

**FIGURE 1**

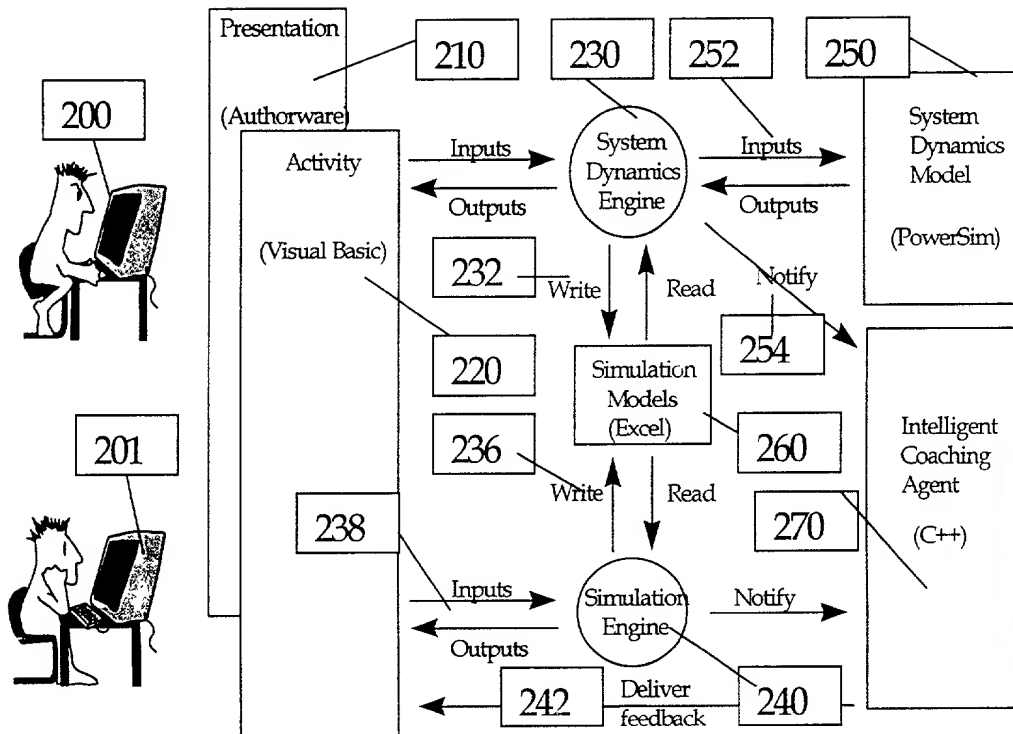


FIGURE 2

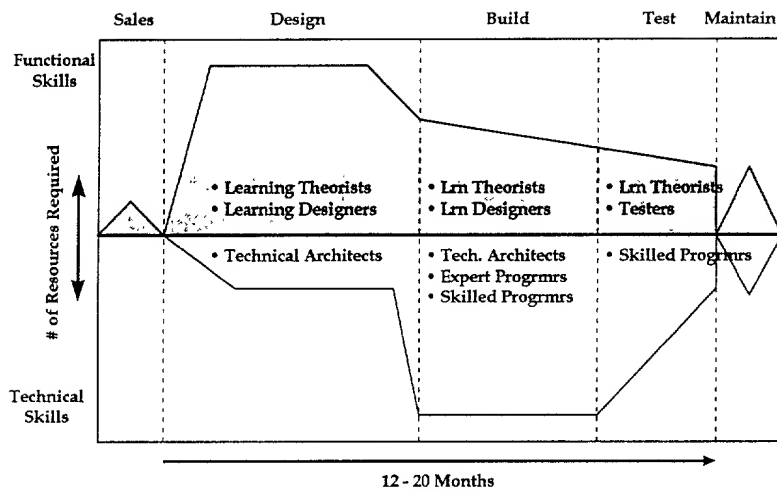


FIGURE 3

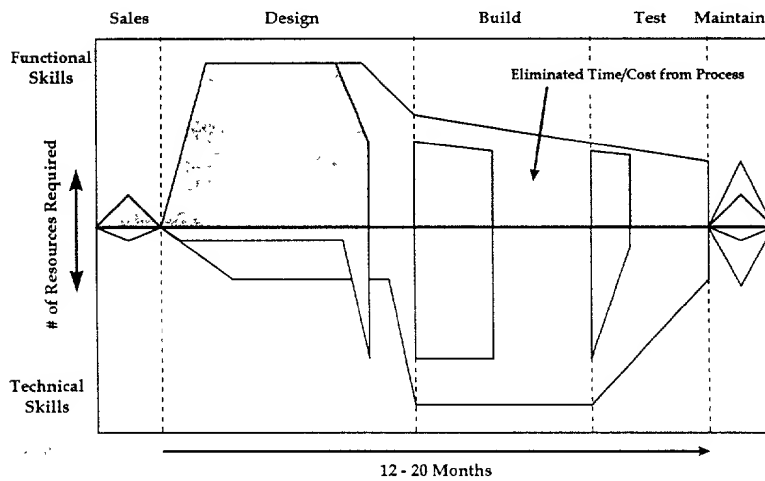


FIGURE 4

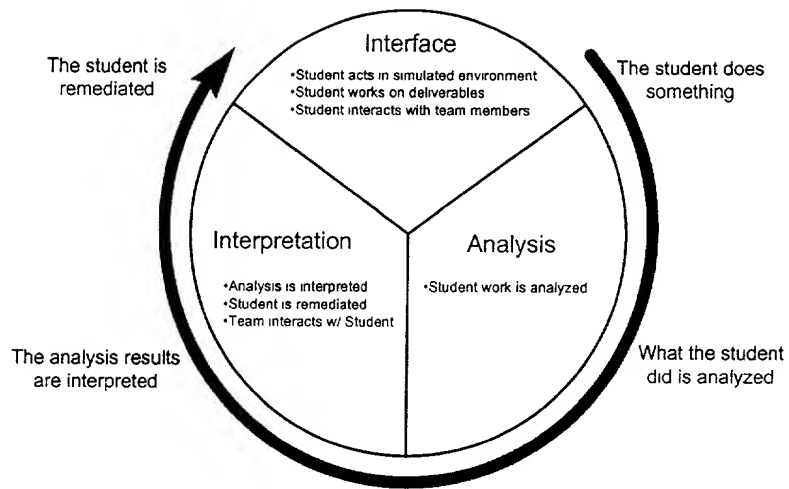


FIGURE 5

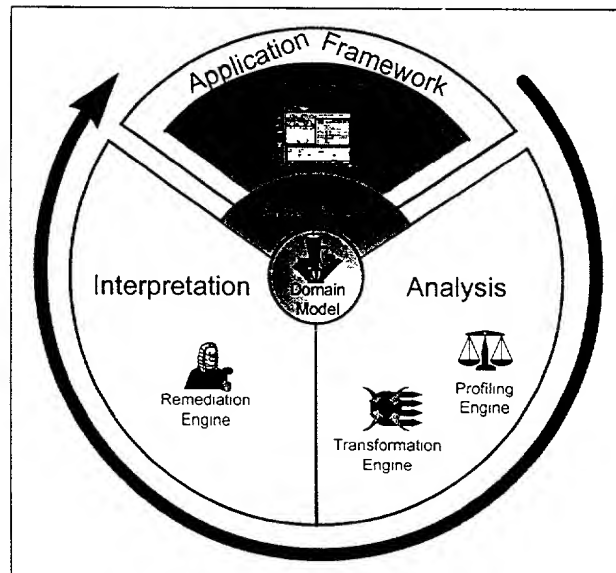


FIGURE 6

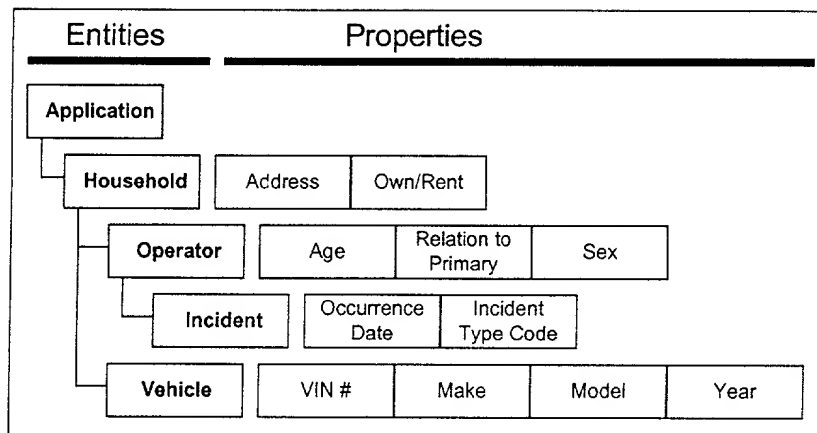


FIGURE 7

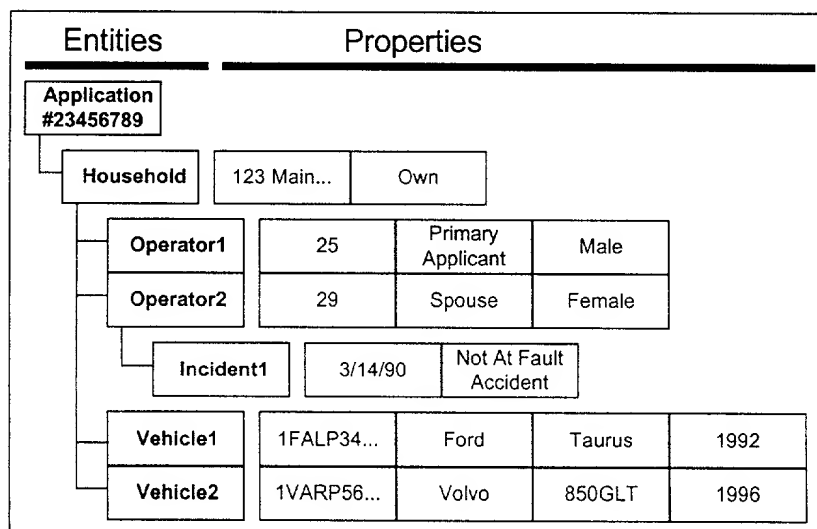


FIGURE 8

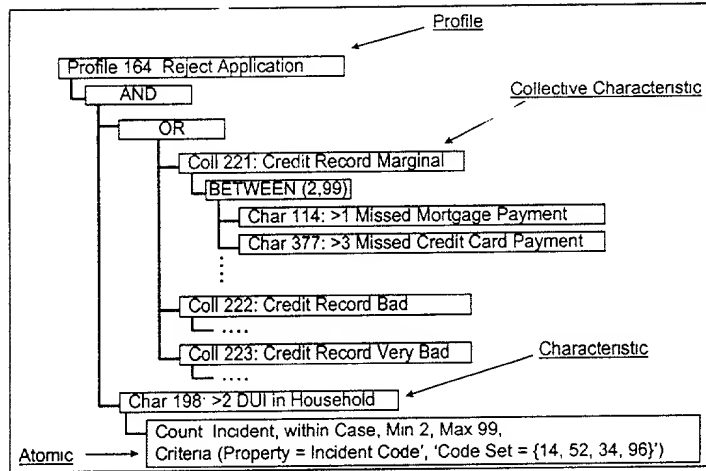


FIGURE 9

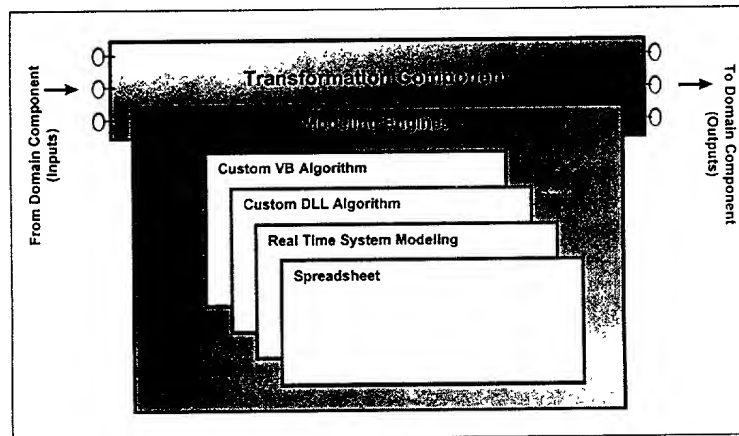


FIGURE 10

Exit

Timeline

Glossary

HowWhat

Assignment

Team

Accounting Concepts

Record Transactions
Journalize → Prepare for Meeting

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**E Bikes**

*Internal Document*

Date: 01/02

Description:

Amount:

Start-up investment in E-Bikes from E-Corporate.

*Received in Cash*

\$210,000.00

Total: \$210,000.00

| Assets | Liabilities & Equity | Revenues | Expenses                   |
|--------|----------------------|----------|----------------------------|
| 510    |                      |          | Cost of Goods Sold         |
| 513    |                      |          | Direct Material Variance   |
| 515    |                      |          | Cash Discounts Earned      |
| 571    |                      |          | Imputed Interest Expense   |
| 580    |                      |          | Other Financial Charges    |
| 970    |                      |          | Interest Expense           |
| 980    |                      |          | US Federal Income Taxes    |
| 8100   |                      |          | Salaries and Wages Expense |
| 8200   |                      |          | Payroll Allowances         |
| 8300   |                      |          | Employee Benefits          |

Back
1 of 22
Next

| Date | Ent.# | Accounts | Journal - Y1 | DR | CR |
|------|-------|----------|--------------|----|----|
| 1/31 | 1     |          |              |    |    |
|      |       |          |              |    |    |
|      |       |          |              |    |    |
|      |       |          |              |    |    |
|      |       |          |              |    |    |

FIGURE 11

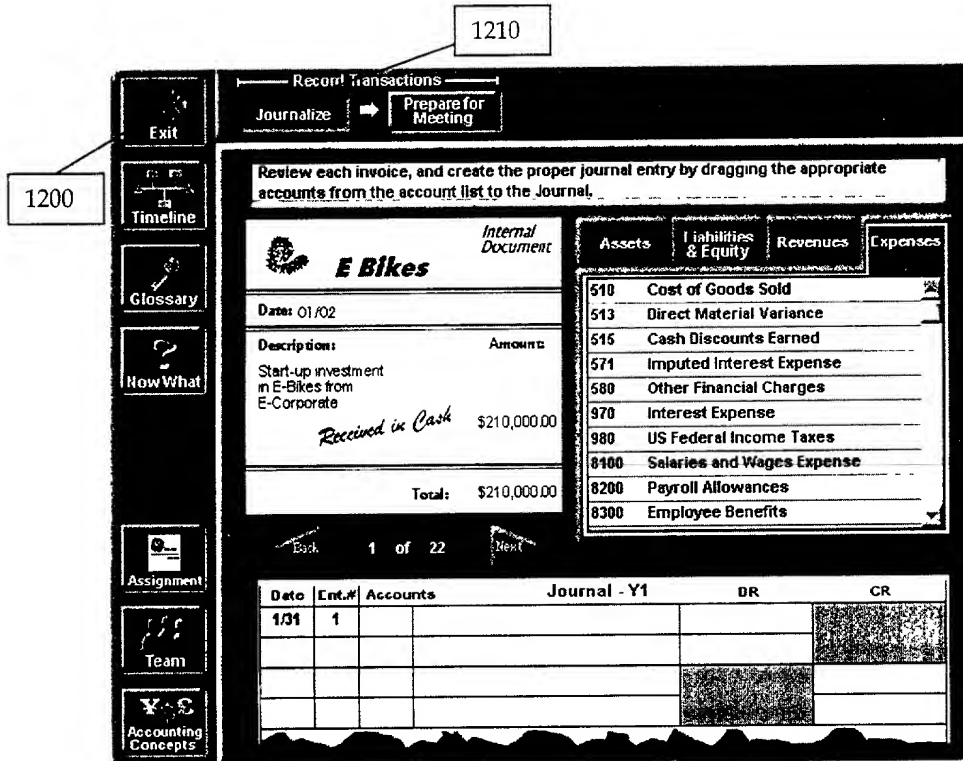
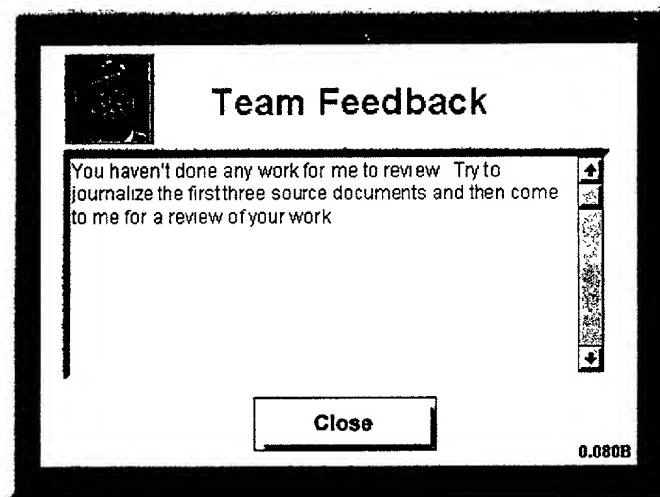


Figure 12





**Figure 13**

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**E Bikes** *Internal Document*

Date: 01/02

| Description:                                    | Amount:      |
|---|--------------|
| Start-up investment in E-Bikes from E-Corporate |              |
| <i>Received in Cash</i>                         | \$210,000.00 |
| <b>Total:</b>                                   | \$210,000.00 |

| Assets | Liabilities & Equity | Revenues | Expenses                   |
|--------|----------------------|----------|----------------------------|
| 510    |                      |          | Cost of Goods Sold         |
| 513    |                      |          | Direct Material Variance   |
| 515    |                      |          | Cash Discounts Earned      |
| 571    |                      |          | Imputed Interest Expense   |
| 580    |                      |          | Other Financial Charges    |
| 970    |                      |          | Interest Expense           |
| 980    |                      |          | US Federal Income Taxes    |
| 8100   |                      |          | Salaries and Wages Expense |
| 8200   |                      |          | Payroll Allowances         |
| 8300   |                      |          | Employee Benefits          |

Back 1 of 22 Next

| Date | Ent.# | Accounts | Journal - Y1    | DR           | CR           |
|------|-------|----------|-----------------|--------------|--------------|
| 1/31 | 1     | 471      | Paid-in Capital | \$210,000.00 |              |
|      |       | 10       | Cash            |              | \$210,000.00 |

Figure 14

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**BC Blue-Chip Securities**  
 Securities and Investments

Date: 01/02 Inv.#: 6578-31

Description: \$150,000.00 Government Bonds \$150,000.00

Note from management:  
 We won't use the entire  
 \$210,000.00 we got from  
 Corporate this month, so  
 we purchased these  
 bonds so we can earn  
 some interest.

Total: \$150,000.00

Assets Liabilities & Equity Revenues Expenses

|     |                                  |
|-----|----------------------------------|
| 379 | Payroll Taxes Accrued            |
| 380 | Employee Benefit Cost Accrued    |
| 381 | Other Taxes Accrued              |
| 391 | Accrued Expenses                 |
| 401 | Deferred Income                  |
| 419 | Reserve for Sundry Losses        |
| 421 | Reserve for Replacement          |
| 462 | Foreign Currency Translation Adj |
| 471 | Paid-in Capital                  |
| 481 | Retained Earnings 1/1            |

Back 2 of 22 Next

| Date | Ent.# | Accounts | Journal - Y1        | DR           | CR           |
|------|-------|----------|---------------------|--------------|--------------|
| 1/31 | 2     | 30       | Accounts Receivable | \$150,000.00 |              |
|      |       | 10       | Cash                |              | \$150,000.00 |

Figure 15

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**Paid in Cash**

Account Number. 001362  
 Invoice Number 5438169  
 Invoice Date 01/24  
 Amount Due \$700.00

— Please detach and return this portion —  
 with your payment

**Summary of Charges**

Phone Bill \$660.37  
 Tax \$39.63  
 Total Amount Due \$700.00

**Assets** **Liabilities & Equity** **Revenues** **Expenses**

|     |                                  |
|-----|----------------------------------|
| 379 | Payroll Taxes Accrued            |
| 380 | Employee Benefit Cost Accrued    |
| 381 | Other Taxes Accrued              |
| 391 | Accrued Expenses                 |
| 401 | Deferred Income                  |
| 419 | Reserve for Sundry Losses        |
| 421 | Reserve for Replacement          |
| 462 | Foreign Currency Translation Adj |
| 471 | Paid-in Capital                  |
| 481 | Retained Earnings 1/1            |

Back 3 of 22 Next

| Date | Ent.# | Accounts               | Journal - Y1 | DR       | CR       |
|------|-------|------------------------|--------------|----------|----------|
| 1/31 | 3     | 8506 Utilities Expense |              | \$700.00 |          |
|      |       | 10 Cash                |              |          | \$700.00 |

Figure 16

### Team Feedback

In looking at your first three journal entries:

- Source document 1 is journalized incorrectly. Consider what accounts are affected when cash is received by the business.
- You have incorrectly journalized source document 2. Take another look at the transaction details.
- You have correctly recognized source document 3 as an expense. However, you need to select a different expense account for your entry.

Close

0.0608

Figure 17

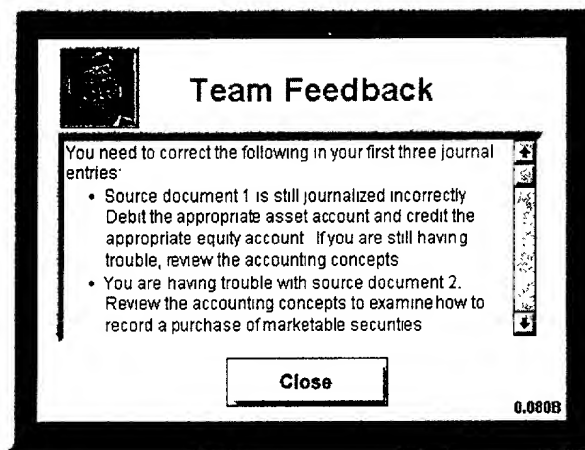


Figure 18

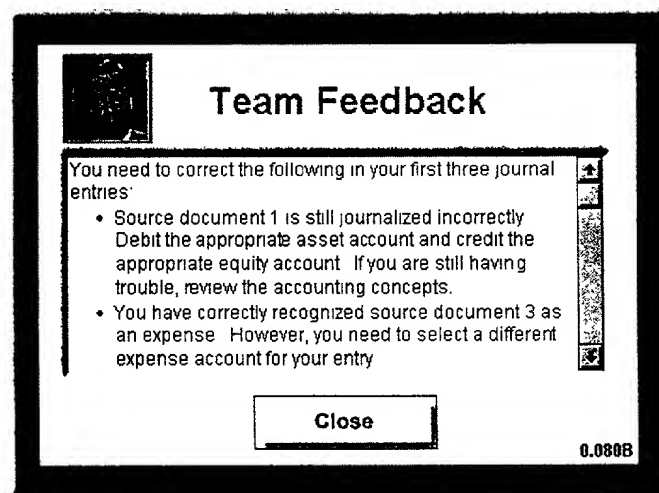
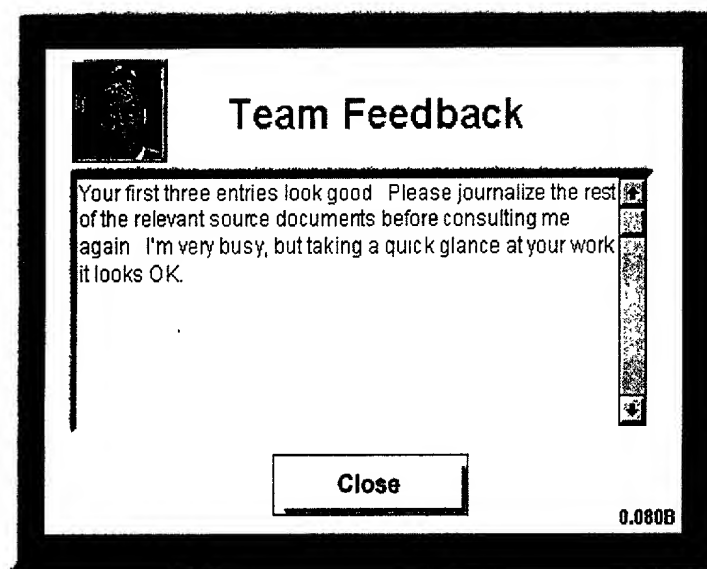
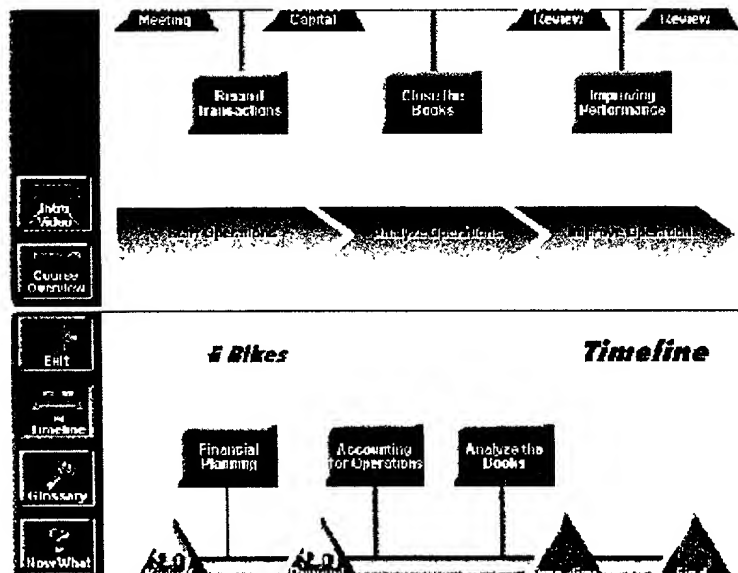


Figure 19



**Figure 20**



**Figure 21**

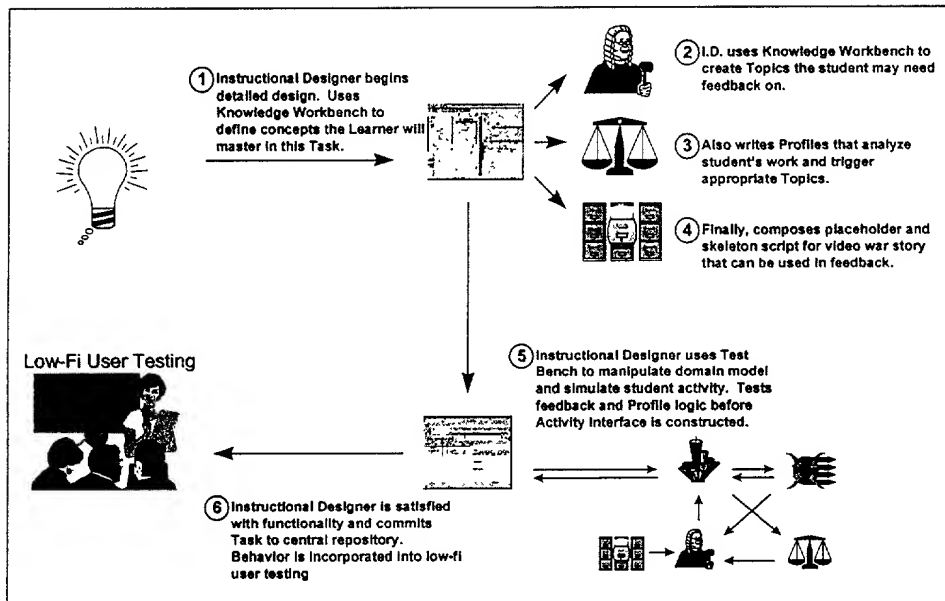


FIGURE 22

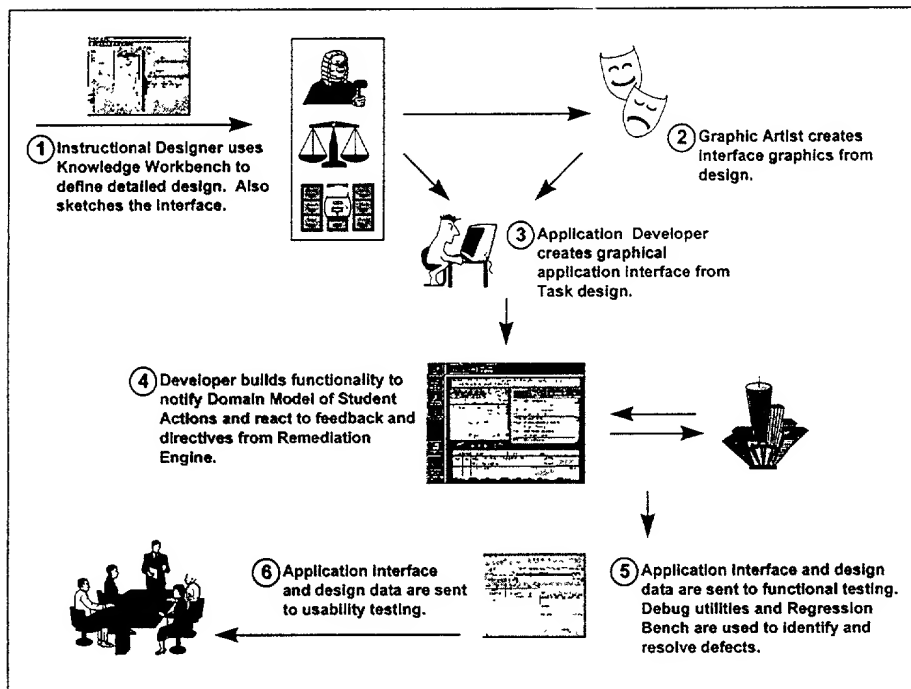
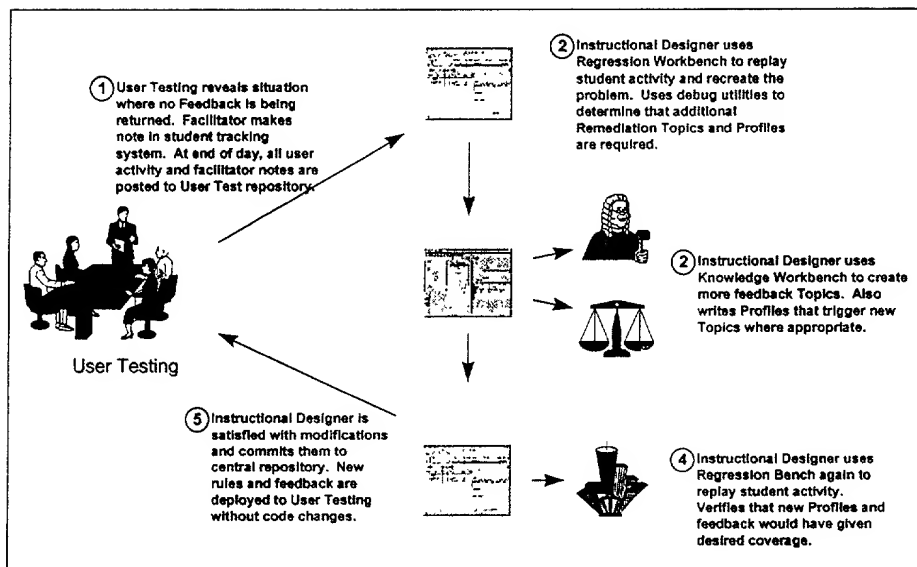
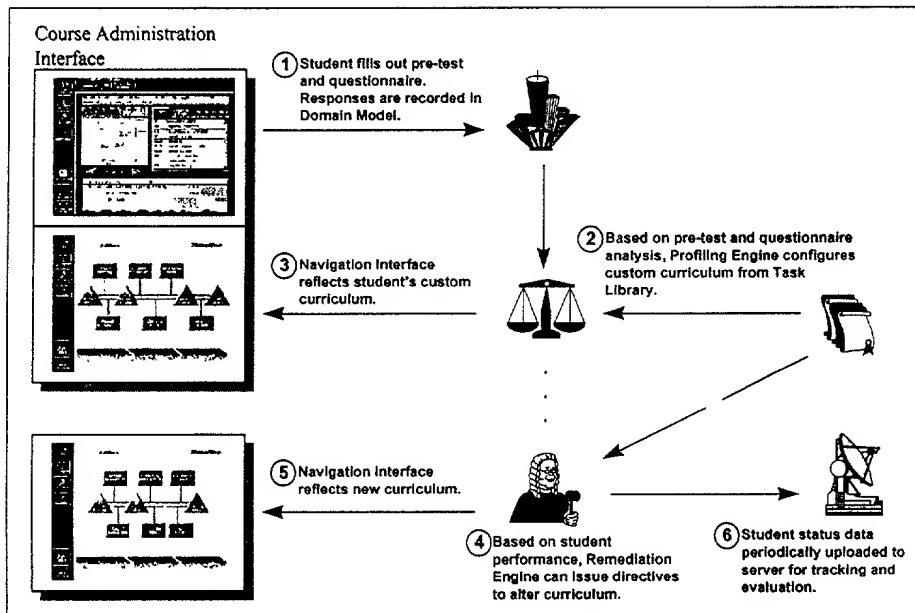


FIGURE 23

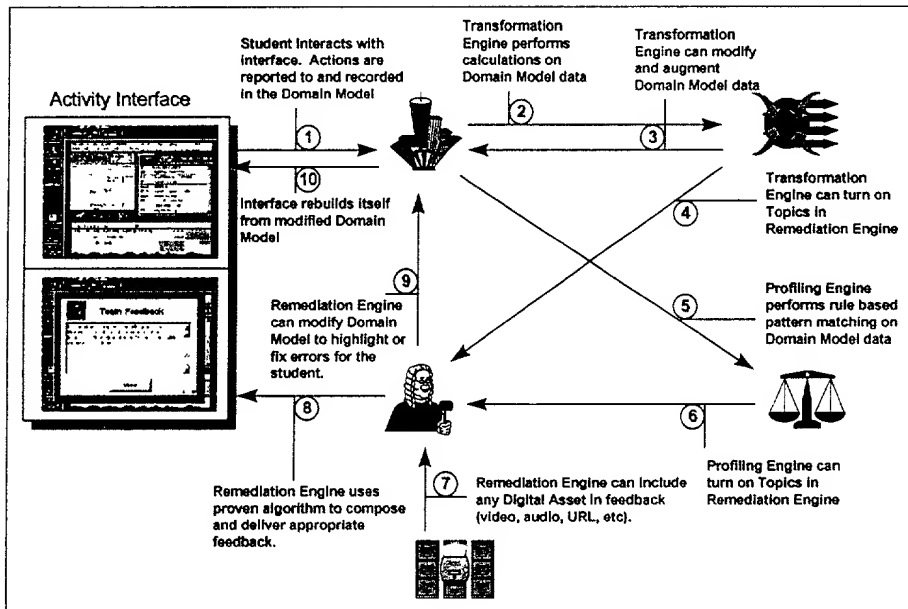




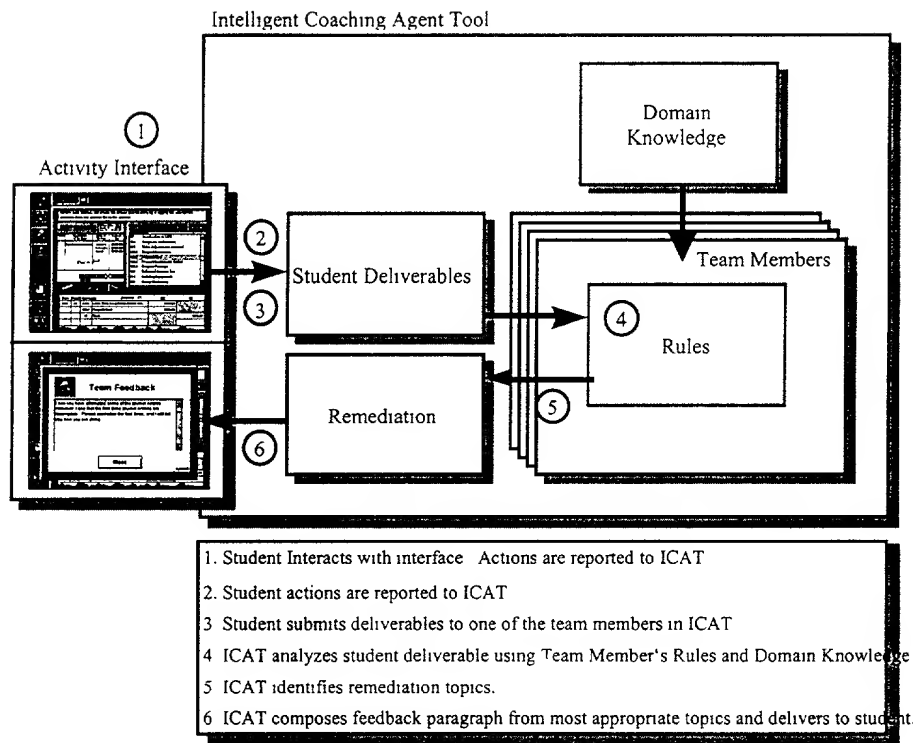
**FIGURE 24**



**FIGURE 25**



**FIGURE 26**



**FIGURE 27**

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

Billing Date 1/13  
Acct. # 0793  
Inv. # 793-237

| Item                | Description of Services | Dates of Services | Amount Due |
|---------------------|-------------------------|-------------------|------------|
| 1                   | Business Insurance      | January           | \$100.00   |
|                     |                         | February          | \$100.00   |
|                     |                         | March             | \$100.00   |
| <i>Paid in Cash</i> |                         |                   |            |

Please pay this amount  
Date Due

\$300.00

Assets

Liabilities & Equity

Revenues

Expenses

8460 Land, Bldg & Lg Equip Rental Exp  
8480 Insurance Expense  
8502 Standard Tools Expense  
8504 Office Supplies Expense  
8506 Utilities Expense  
8508 Telephone Expense  
8510 Legal Fee Expense  
8512 Professional Fee Expense  
8514 Misc Services Expense  
8520 Small Equipment Rental Expense

Back 12 of 22 Next

FIGURE 28

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

| Item | Description of Services | Dates of Services            | Amount Due                       |
|------|-------------------------|------------------------------|----------------------------------|
| 1    | Business Insurance      | January<br>February<br>March | \$100.00<br>\$100.00<br>\$100.00 |

*Paid in Cash*

Please pay this amount **\$300.00**  
Date Due

Back 12 of 22 Next

| Assets | Liabilities & Equity | Revenues | Expenses                         |
|--------|----------------------|----------|----------------------------------|
| 8460   |                      |          | Land, Bldg & Lg Equip Rental Exp |
| 8480   |                      |          | Insurance Expense                |
| 8502   |                      |          | Standard Tools Expense           |
| 8504   |                      |          | Office Supplies Expense          |
| 8506   |                      |          | Utilities Expense                |
| 8508   |                      |          | Telephone Expense                |
| 8510   |                      |          | Legal Fee Expense                |
| 8512   |                      |          | Professional Fee Expense         |
| 8514   |                      |          | Misc Services Expense            |
| 8520   |                      |          | Small Equipment Rental Expense   |

| Date | Ent.# | Accounts | Journal - Y1      | DR       | CR       |
|------|-------|----------|-------------------|----------|----------|
| 1/31 | 12    | 120.1    | Prepaid Insurance | \$200.00 |          |
|      |       | 8480     | Insurance Expense | \$100.00 |          |
|      |       | 10       | Cash              |          | \$300.00 |

FIGURE 29

| Date | Ent.# | Accounts | Journal - Y1      | DR       | CR       |
|------|-------|----------|-------------------|----------|----------|
| 1/31 | 12    | 120.1    | Prepaid Insurance | \$200.00 |          |
|      |       | 8480     | Insurance Expense | \$100.00 |          |
|      |       | 10       | Cash              |          | \$300.00 |

*Paid in Cash*

Please pay this amount **\$300.00**  
Date Due

Back 12 of 22 Next

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

| Assets | Liabilities & Equity | Revenues | Expenses                         |
|--------|----------------------|----------|----------------------------------|
| 8460   |                      |          | Land, Bldg & Lg Equip Rental Exp |
| 8480   |                      |          | Insurance Expense                |
| 8502   |                      |          | Standard Tools Expense           |
| 8504   |                      |          | Office Supplies Expense          |
| 8506   |                      |          | Utilities Expense                |
| 8508   |                      |          | Telephone Expense                |
| 8510   |                      |          | Legal Fee Expense                |
| 8512   |                      |          | Professional Fee Expense         |
| 8514   |                      |          | Misc Services Expense            |
| 8520   |                      |          | Small Equipment Rental Expense   |

#1 Get Control ID

8480 Insurance Expense = ID # 1202

Credit field = ID # 3022

#2 Make mapping

ID # 1202 mapped to target ID #3022

FIGURE 30

| Date | Ent. | Acct. | Journal - Y1      | DR       | CR       |
|------|------|-------|-------------------|----------|----------|
| 1/01 | 12   | 126.1 | Prepaid Insurance | \$200.00 |          |
|      |      | 8400  | Insurance Expense |          | \$100.00 |
|      |      | 10    | Cash              |          | \$300.00 |

|       |          |      |                                |
|-------|----------|------|--------------------------------|
| March | \$100.00 | 8584 | Office Supplies Expense        |
|       |          | 8586 | Utilities Expense              |
|       |          | 8588 | Telephone Expense              |
|       |          | 8510 | Legal Fee Expense              |
|       |          | 8512 | Professional Fee Expense       |
|       |          | 8514 | Misc. Services Expense         |
|       |          | 8520 | Small Equipment Rental Expense |

|   |                    |          |          |
|---|--------------------|----------|----------|
| 1 | Business Insurance | January  | \$100.00 |
|   |                    | February | \$100.00 |

|      |                                      |
|------|--------------------------------------|
| 8488 | Land, Bldg. & Lq. Equip. Rental Exp. |
| 8480 | Insurance Expense                    |
| 8582 | Standard Tools Expense               |

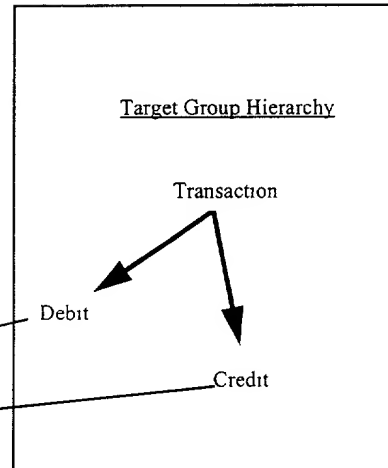


FIGURE 31

| Date | Ent. | Acct. | Journal - Y1      | DR       | CR       |
|------|------|-------|-------------------|----------|----------|
| 1/01 | 12   | 126.1 | Prepaid Insurance | \$200.00 |          |
|      |      | 8400  | Insurance Expense |          | \$100.00 |
|      |      | 10    | Cash              |          | \$300.00 |

|       |          |      |                                |
|-------|----------|------|--------------------------------|
| March | \$100.00 | 8584 | Office Supplies Expense        |
|       |          | 8586 | Utilities Expense              |
|       |          | 8588 | Telephone Expense              |
|       |          | 8510 | Legal Fee Expense              |
|       |          | 8512 | Professional Fee Expense       |
|       |          | 8514 | Misc. Services Expense         |
|       |          | 8520 | Small Equipment Rental Expense |

|   |                    |          |          |
|---|--------------------|----------|----------|
| 1 | Business Insurance | January  | \$100.00 |
|   |                    | February | \$100.00 |

|      |                                      |
|------|--------------------------------------|
| 8488 | Land, Bldg. & Lq. Equip. Rental Exp. |
| 8480 | Insurance Expense                    |
| 8582 | Standard Tools Expense               |

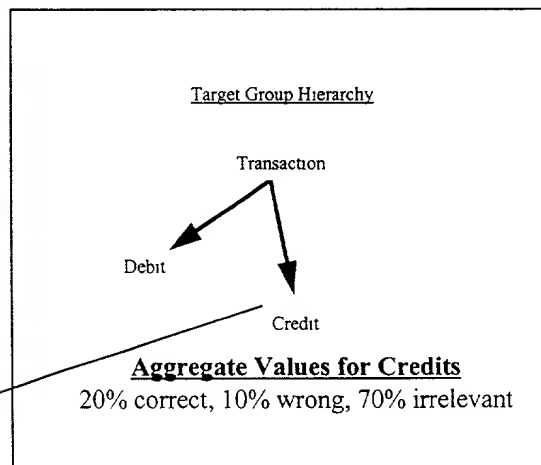


FIGURE 32

◆ C: Journalize

└─ All relevant journal entries

└─ No entries made

└─ Some attempted, 1,2,3 not complete

└─ All work is correct

└─ Tr 1 & 2 (18) & 3

└─ Leading text for 1, 2, 3

└─ Transaction 1

└─ Transaction 18

└─ Transaction 3

─ Rel Tr 4 - 20

└─ Mastermind, <19 rel entries completed

└─ 1-5 relevant entries attempted, >=75% correct

└─ 1-5 relevant entries attempted, >=50% <75% cor

└─ 1-5 relevant entries attempted, <50% correct

└─ 6-11 relevant entries attempted, >=75% correct

└─ 6-11 relev. entries attempted, >=50% <75% cor

└─ 12-19 relevant entries attempted, >=75% correct

└─ 12-19 relev. entries attempted, >=50% <75% cor

└─ 12-19 relevent entries attempted, <50% correct

└─ 6-11 relevant entries attempted, <50% correct

└─ All entries not complete

└─ Mastermind all 20 relevant entries entered

FIGURE 33



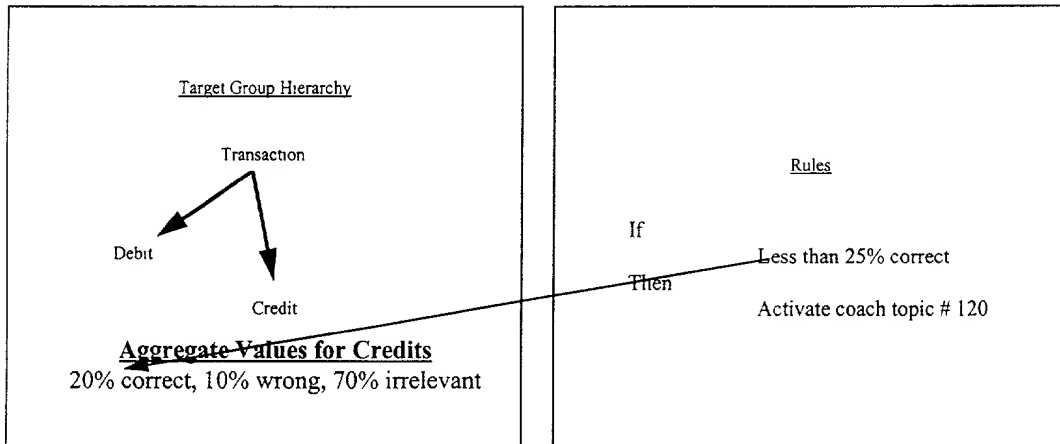


FIGURE 34

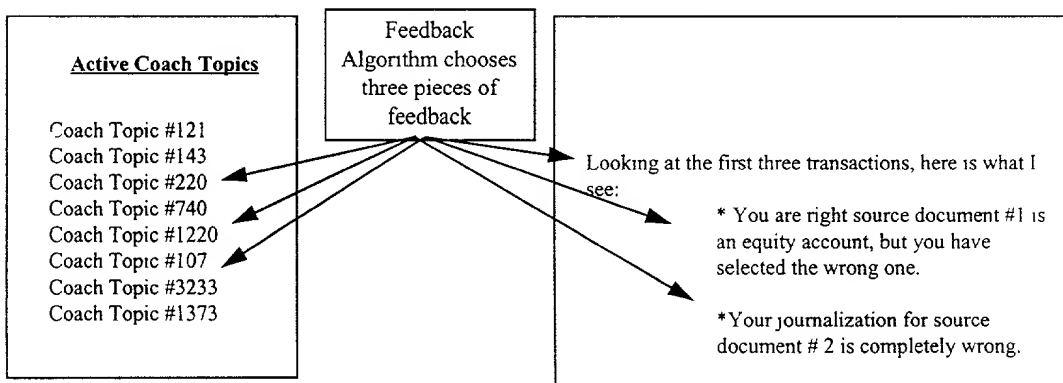


FIGURE 35

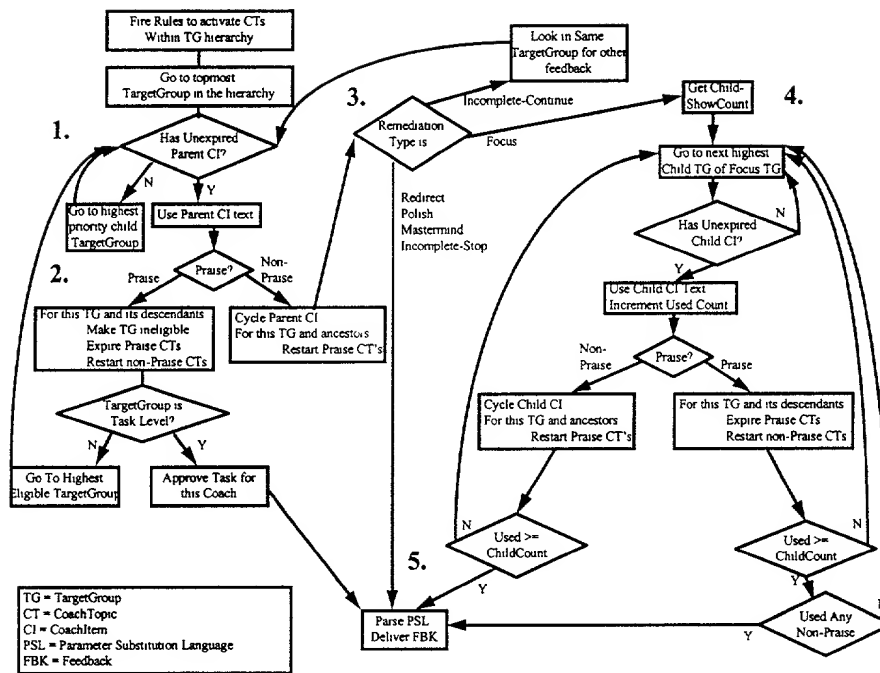


FIGURE 36

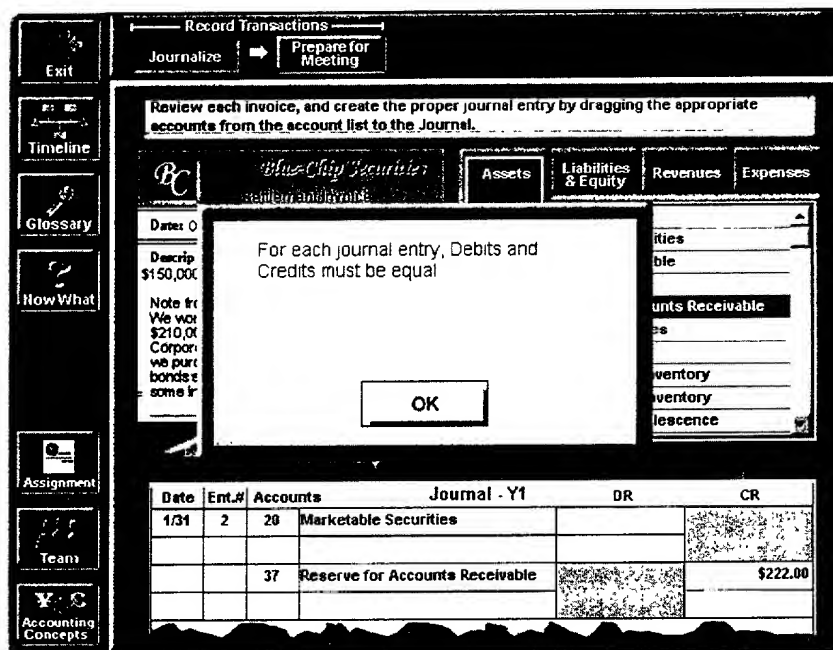


FIGURE 37

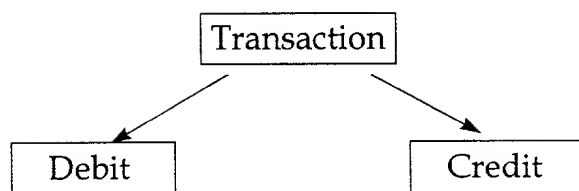
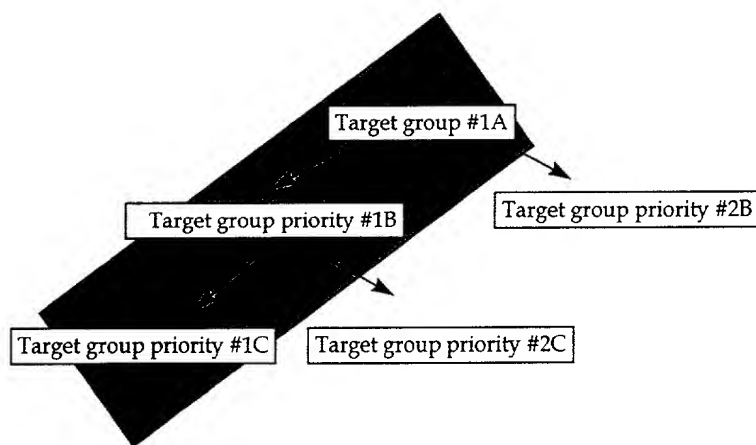
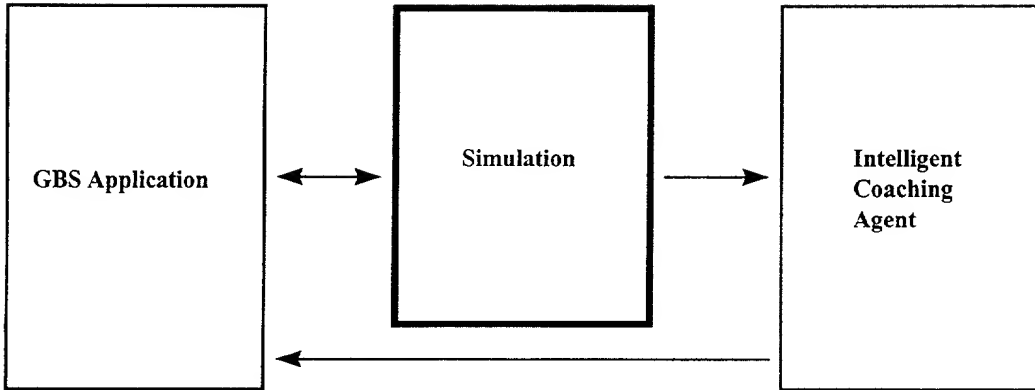


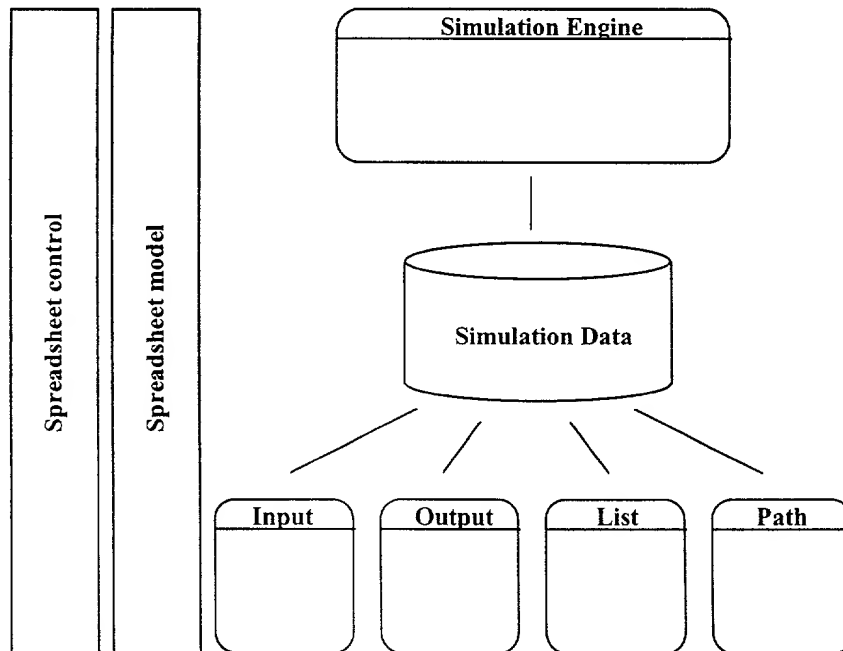
FIGURE 38



**FIGURE 39**



**FIGURE 40**



**FIGURE 41**

|                |            |      |      |
|----------------|------------|------|------|
| Distinct_Input |            | 9999 |      |
|                | A          | B    | C    |
| 1              | Question 1 |      |      |
| 2              | 1 + 1 =    |      | 9999 |
| 3              |            |      |      |

FIGURE 42

|             |                              |   |      |
|-------------|------------------------------|---|------|
| DragDrop_In |                              | 0 |      |
|             | A                            | B | C    |
| 4           | Question 2                   |   |      |
| 5           | What's the result of 4 + 2 ? |   |      |
| 6           | a) 2                         |   |      |
| 7           | b) 8                         |   |      |
| 8           | c) 6                         |   |      |
| 9           | d) None of the above         |   |      |
| 10          |                              |   | 1204 |
| 11          |                              |   | 0    |
| 12          |                              |   |      |

FIGURE 43

|     |     |     |     |     |
|-----|-----|-----|-----|-----|
|     |     |     |     |     |
| 1.1 | 1.2 | 1.3 | ... | 1.n |
| 2.1 | 2.2 | 2.3 | ... | 2.n |
| .   | .   | .   | .   | .   |
| .   | .   | .   | .   | .   |
| .   | .   | .   | .   | .   |
| n.1 | n.2 | n.3 | ... | n.n |

FIGURE 44

|    |             |         |             |
|----|-------------|---------|-------------|
| 24 | MyList-1211 | \$7.00  | screwdriver |
| 25 | MyList-1213 | \$12.50 | pail        |
| 26 | MyList-1214 | \$0.50  | sandpaper   |
| 27 |             |         |             |
| 28 |             |         |             |
| 29 |             |         |             |

|    |             |         |
|----|-------------|---------|
| 17 | screwdriver | \$7.00  |
| 18 | chisel      | \$4.00  |
| 19 | pail        | \$12.50 |
| 20 | sandpaper   | \$0.50  |

Select the maximum number of products so that the total is closest to \$20.00

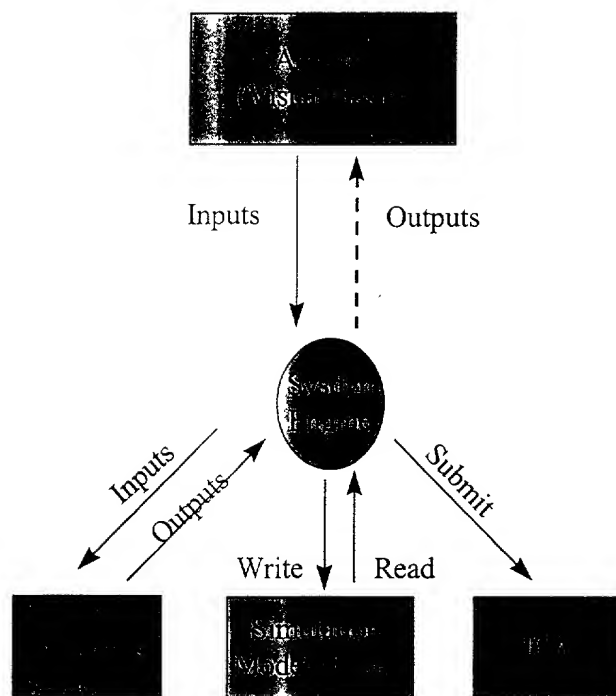
|    |  |             |
|----|--|-------------|
| 28 |  | Description |
|    | The_List   |             |
|    | A  | B           |
| 13 | Question 3                                       |             |
| 14 | In a hardware store you can find these products: |             |
| 15 | hammer   | \$13.00     |
| 16 | saw  | \$15.00     |
| 17 |  | \$7.00      |

FIGURE 45

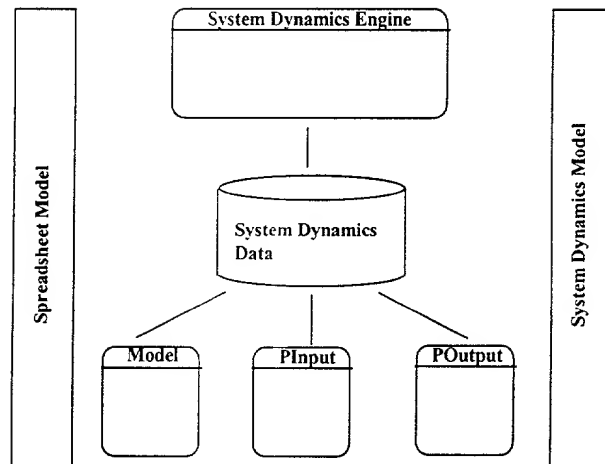
|               |   |               |             |         |              |   |
|---------------|---|---------------|-------------|---------|--------------|---|
| Distinct_Out. |   | =SUM(C24:C29) |             |         |              |   |
| A             | B   | C             | D           | E       | F            | G |
| 13            | Question 3  |               |             |         |              |   |
| 14            | In a hardware store you can find these products:                              |               |             |         |              |   |
| 15            |   | hammer        |             | \$13.00 |              |   |
| 16            |   | saw           |             | \$15.00 |              |   |
| 17            |   | screwdriver   |             | \$7.00  |              |   |
| 18            |   | chisel        |             | \$4.00  |              |   |
| 19            |   | pail          |             | \$12.50 |              |   |
| 20            |   | sandpaper     |             | \$0.50  |              |   |
| 21            | Select the maximum number of products so that the total is closest to \$20.00 |               |             |         |              |   |
| 22            |   |               |             |         |              |   |
| 23            |   |               | Description |         | Actual total |   |
| 24            | MyList-1211   | 7.00          | screwdriver |         | \$20.00      |   |
| 25            | MyList-1213   | 2.50          | pail        |         |              |   |
| 26            | MyList-1214   | 0.50          | sandpaper   |         |              |   |
| 27            |   |               |             |         |              |   |
| 28            |   |               |             |         |              |   |
| 29            |   |               |             |         |              |   |
| 30            |   |               |             |         |              |   |
| 31            |   |               |             |         |              |   |

FIGURE 46





**FIGURE 47**



**FIGURE 48**

|               |                    |       |   |   |         |      |   |
|---------------|--------------------|-------|---|---|---------|------|---|
| Interest_Rate |                    | 0.04  |   |   |         |      |   |
|               | A                  | B     | C | D | E       | F    | G |
| 1             |                    |       |   |   |         |      |   |
| 2             | Finance Simulation |       |   |   |         |      |   |
| 3             |                    |       |   |   |         |      |   |
| 4             | Interest           | 40.08 |   |   | Balance | 1000 |   |
| 5             |                    |       |   |   |         |      |   |
| 6             | Interest Rate      | 0.04  |   |   |         |      |   |
| 7             |                    |       |   |   |         |      |   |

FIGURE 49

|                  |               |   |       |          |   |       |   |      |         |               |  |  |  |
|------------------|---------------|---|-------|----------|---|-------|---|------|---------|---------------|--|--|--|
| Interest Rate BU |               |   |       |          |   |       |   |      |         |               |  |  |  |
|                  | A             | B | C     | E        | F | G     | H | I    | J       | K             |  |  |  |
| 2                | Backups       |   |       |          |   |       |   |      |         |               |  |  |  |
| 3                |               |   |       |          |   |       |   |      |         |               |  |  |  |
| 4                | Inputs        |   |       | Outputs  |   |       |   |      |         |               |  |  |  |
| 5                | Interest Rate |   |       | Interest |   |       |   |      | Balance |               |  |  |  |
| 6                | Time          |   | Value | Time     |   | Value |   | Time |         | Balance Value |  |  |  |
| 7                |               |   |       |          |   |       |   |      |         |               |  |  |  |
| 8                |               |   |       |          |   |       |   |      |         |               |  |  |  |
| 9                |               |   |       |          |   |       |   |      |         |               |  |  |  |
| 10               |               |   |       |          |   |       |   |      |         |               |  |  |  |

FIGURE 50

|         |                    |       |   |   |         |   |      |
|---------|--------------------|-------|---|---|---------|---|------|
| Balance |                    | 1000  |   |   |         |   |      |
|         | A                  | B     | C | D | E       | F | G    |
| 1       |                    |       |   |   |         |   |      |
| 2       | Finance Simulation |       |   |   |         |   |      |
| 3       |                    |       |   |   |         |   |      |
| 4       | Interest           | 40.08 |   |   | Balance |   | 1000 |
| 5       |                    |       |   |   |         |   |      |
| 6       | Interest Rate      | 0.04  |   |   |         |   |      |
| 7       |                    |       |   |   |         |   |      |

FIGURE 51

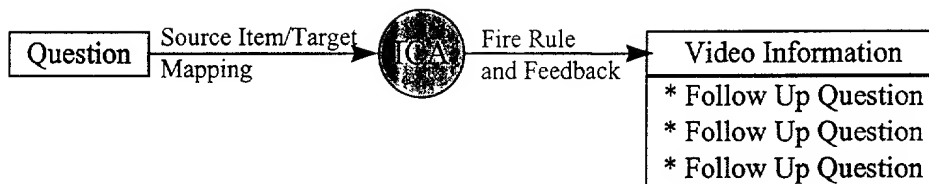


FIGURE 52

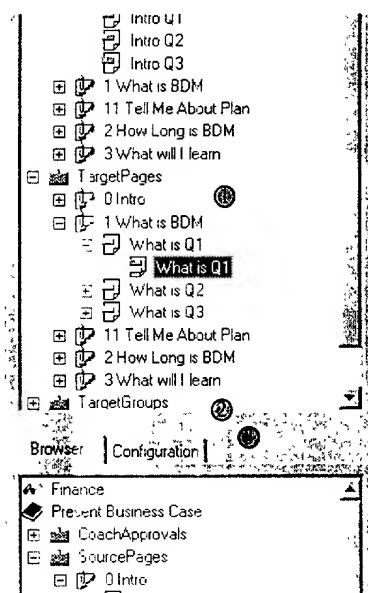
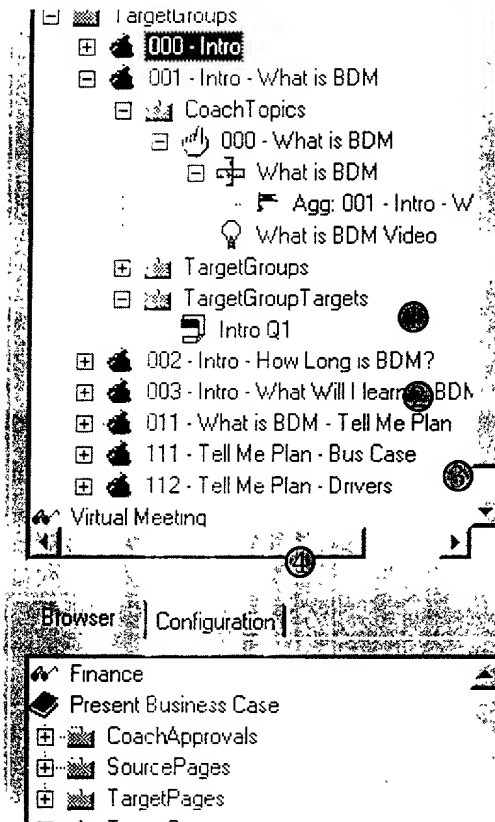


FIGURE 53



**FIGURE 54**

|        |        |       |        |      |     |
|--------|--------|-------|--------|------|-----|
| Min:   | 999    | 999   | 999    | 999  | 999 |
| Max:   | 999    | 999   | 999    | 999  | 999 |
| #Subs  | %Alt   | %Tot  | AggRel | %Rel |     |
| Min:   | 999    | 999   | 999    | 999  | 999 |
| Max:   | 999    | 999   | 999    | 999  | 999 |
| ChThis | ChPrev | Hint: |        |      |     |
| Min:   | 999    |       |        |      |     |
| Max:   | 999    |       |        |      |     |

Rule ID: 18

Rule Name: What is BDM

Condition ID: 1E

Target Group: No - What is BDM

Aggregate Values

|      |      |      |      |      |
|------|------|------|------|------|
| UCP  | UCN  | UCZ  | USP  | USM  |
| Min: | 1    | 999  | 999  | 999  |
| Max: | 999  | 999  | 999  | 999  |
| UCP2 | UCP3 | UCP4 | UCP5 | UCP6 |

FIGURE 55

<T>BDM Stand for the business decision making course  
It is a multimedia course aimed at middle level  
management</T>

CoachItem ID: 25

Name: What is BDM Video

Type: Stand Alone / Parent Text

Sequence No: 3

Child Display Count: 3

Feedback

<F>Finance av: F>  
<I>0</I>  
<D>0</D>

FIGURE 56

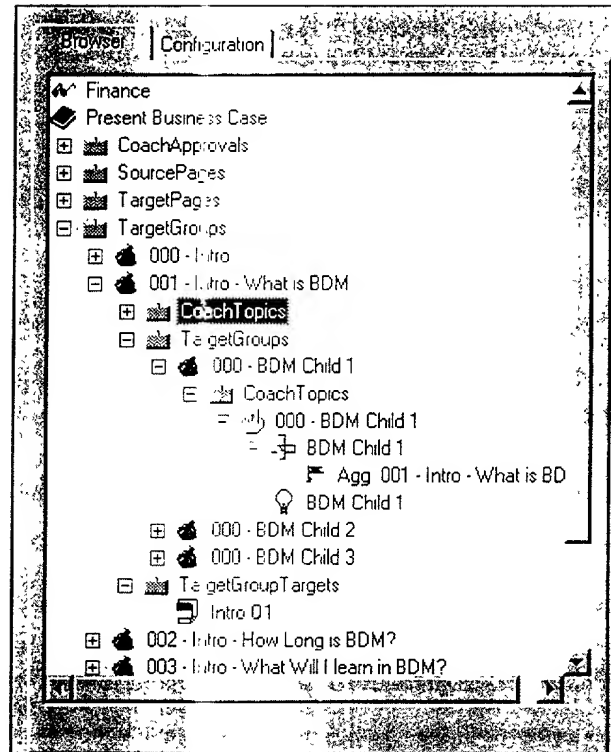


FIGURE 57

|                  |   |       |       |       |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
|------------------|---|-------|-------|-------|------|-------|-------|-------|-------|-------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Rule ID          | 19  |       |       |       |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Rule Name        | BDM Child 1   |       |       |       |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Condition ID     | 20  |       |       |       |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Target Group     | [info] What Is BDM  |       |       |       |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Aggregate Values | <table border="1"> <tr> <td>UCP1</td> <td>UCN</td> <td>WUC2</td> <td>WUC3</td> <td>WUC4</td> <td>WUC5</td> </tr> <tr> <td>Min</td> <td>1</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> <tr> <td>Max</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> </table> |       |       |       |      | UCP1  | UCN   | WUC2  | WUC3  | WUC4  | WUC5 | Min | 1   | 999 | 999 | 999 | 999 | Max | 999 | 999 | 999 | 999 | 999 |
| UCP1             | UCN   | WUC2  | WUC3  | WUC4  | WUC5 |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Min              | 1   | 999   | 999   | 999   | 999  |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Max              | 999   | 999   | 999   | 999   | 999  |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
|                  | <table border="1"> <tr> <td>UCP2</td> <td>UCP3</td> <td>UCP4</td> <td>UCP5</td> <td>Child</td> </tr> <tr> <td>Min</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> <tr> <td>Max</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> </table>                                     |       |       |       |      | UCP2  | UCP3  | UCP4  | UCP5  | Child | Min  | 999 | 999 | 999 | 999 | Max | 999 | 999 | 999 | 999 |     |     |     |
| UCP2             | UCP3  | UCP4  | UCP5  | Child |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Min              | 999   | 999   | 999   | 999   |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Max              | 999   | 999   | 999   | 999   |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
|                  | <table border="1"> <tr> <td>2-Att</td> <td>2-Att</td> <td>2-Att</td> <td>2-Att</td> <td>2-Att</td> </tr> <tr> <td>Min</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> <tr> <td>Max</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> </table>                                 |       |       |       |      | 2-Att | 2-Att | 2-Att | 2-Att | 2-Att | Min  | 999 | 999 | 999 | 999 | Max | 999 | 999 | 999 | 999 |     |     |     |
| 2-Att            | 2-Att   | 2-Att | 2-Att | 2-Att |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Min              | 999   | 999   | 999   | 999   |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Max              | 999   | 999   | 999   | 999   |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
|                  | <table border="1"> <tr> <td>2-Att</td> <td>2-Att</td> <td>2-Att</td> <td>2-Att</td> <td>2-Att</td> </tr> <tr> <td>Min</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> <tr> <td>Max</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> </table>                                 |       |       |       |      | 2-Att | 2-Att | 2-Att | 2-Att | 2-Att | Min  | 999 | 999 | 999 | 999 | Max | 999 | 999 | 999 | 999 |     |     |     |
| 2-Att            | 2-Att   | 2-Att | 2-Att | 2-Att |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Min              | 999   | 999   | 999   | 999   |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Max              | 999   | 999   | 999   | 999   |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
|                  | <table border="1"> <tr> <td>2-Att</td> <td>2-Att</td> <td>2-Att</td> <td>2-Att</td> <td>2-Att</td> </tr> <tr> <td>Min</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> <tr> <td>Max</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> </table>                                 |       |       |       |      | 2-Att | 2-Att | 2-Att | 2-Att | 2-Att | Min  | 999 | 999 | 999 | 999 | Max | 999 | 999 | 999 | 999 |     |     |     |
| 2-Att            | 2-Att   | 2-Att | 2-Att | 2-Att |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Min              | 999   | 999   | 999   | 999   |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |
| Max              | 999   | 999   | 999   | 999   |      |       |       |       |       |       |      |     |     |     |     |     |     |     |     |     |     |     |     |

FIGURE 58

|                     |                                 |
|---------------------|---------------------------------|
| Child Display Count | 0                               |
| Feedback            | <div> Tell me about Plan </div> |
| Coach Item ID       | 25                              |
| Name                | BDM Child 1                     |
| Type                | Child Test                      |
| Sequence ID         | 0                               |

FIGURE 59



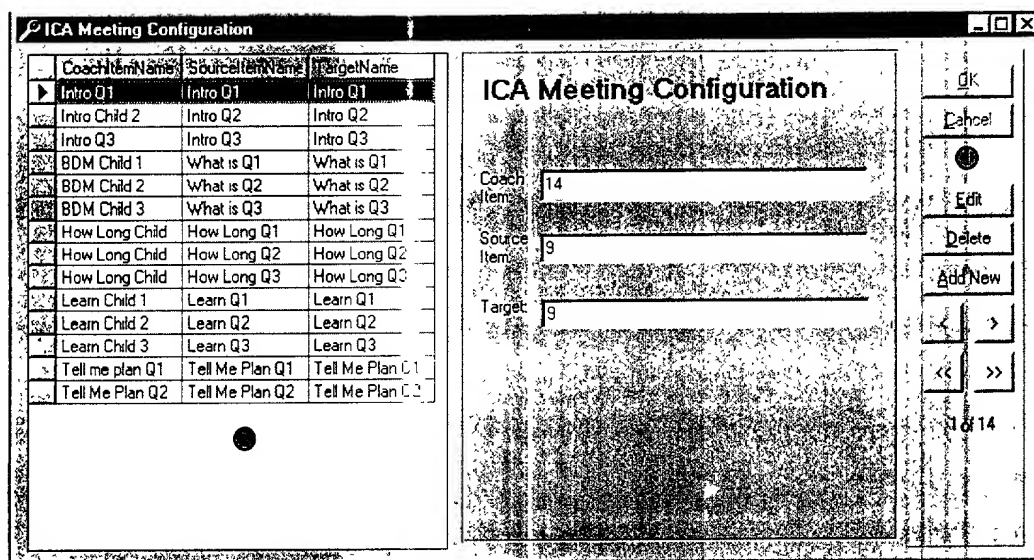


FIGURE 60

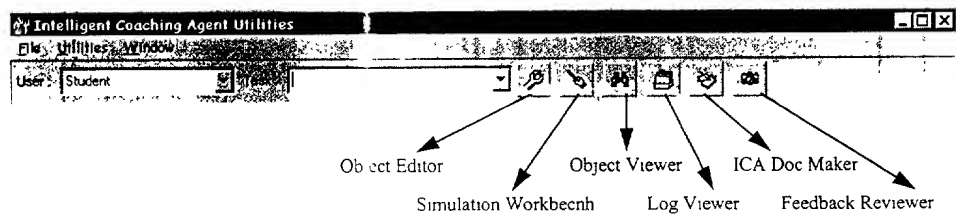


FIGURE 61

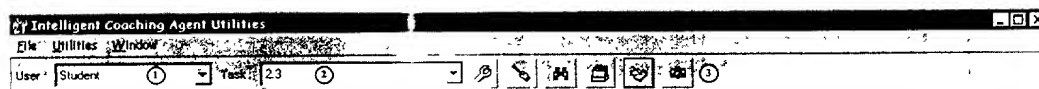
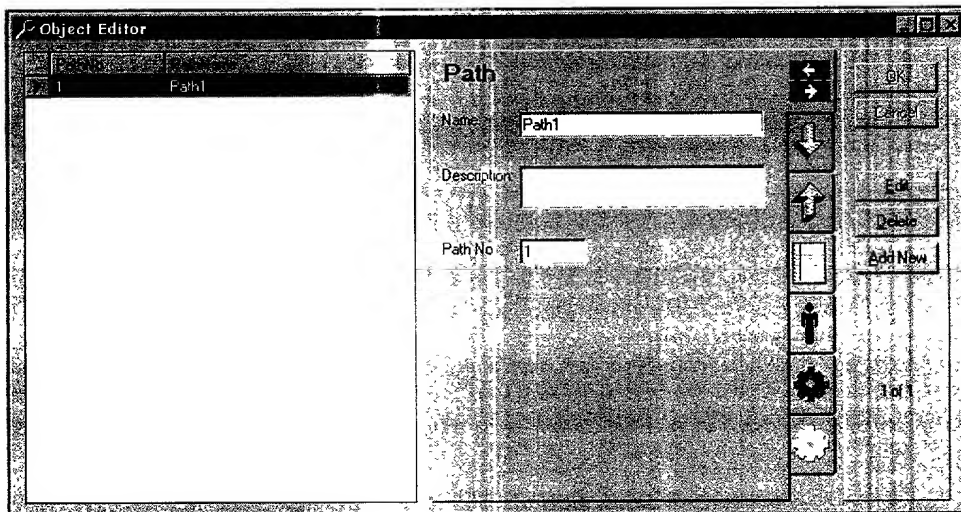


FIGURE 62



**FIGURE 63**



**FIGURE 64**

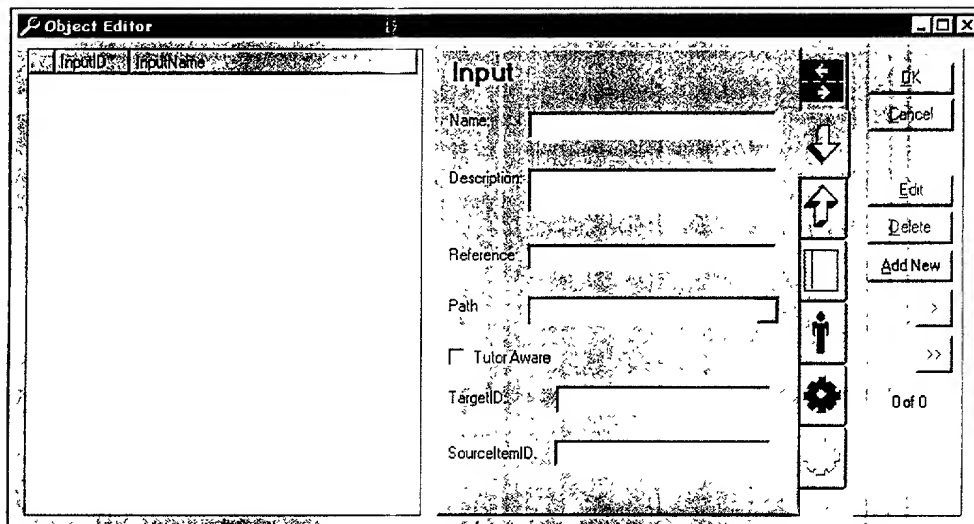


FIGURE 65

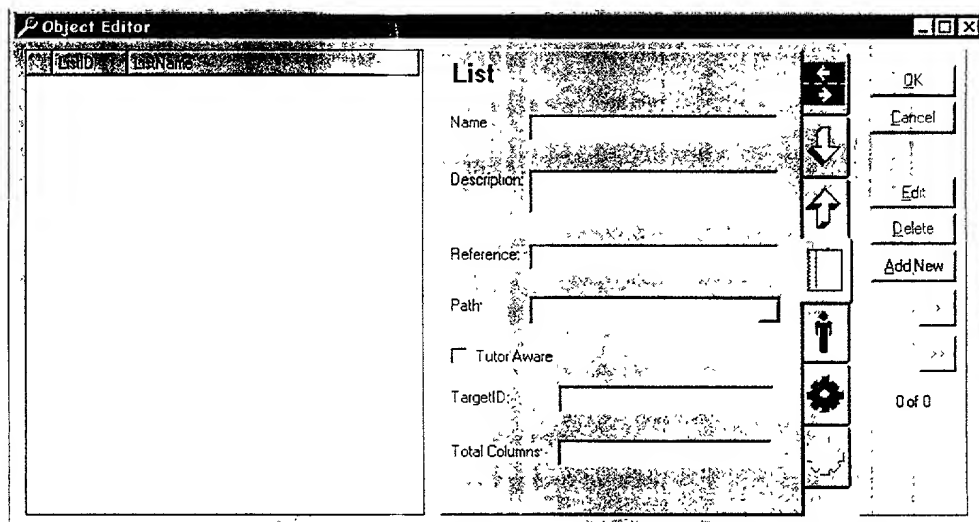


FIGURE 66

**Object Editor**

| StudentID | Student |
|-----------|---------|
| 100001    | Student |

**Student**

Name:

Description:

StudentID:

1 of 1

FIGURE 67A

**Object Editor**

| ModuleName | ControlName | ItemNo | ItemID |
|------------|-------------|--------|--------|
|------------|-------------|--------|--------|

**ControlSourceItem**

Name:

Description:

Module Name:

Item No:

Start/Row:

End/Col:

SourceItem:

0 of 0

FIGURE 67B

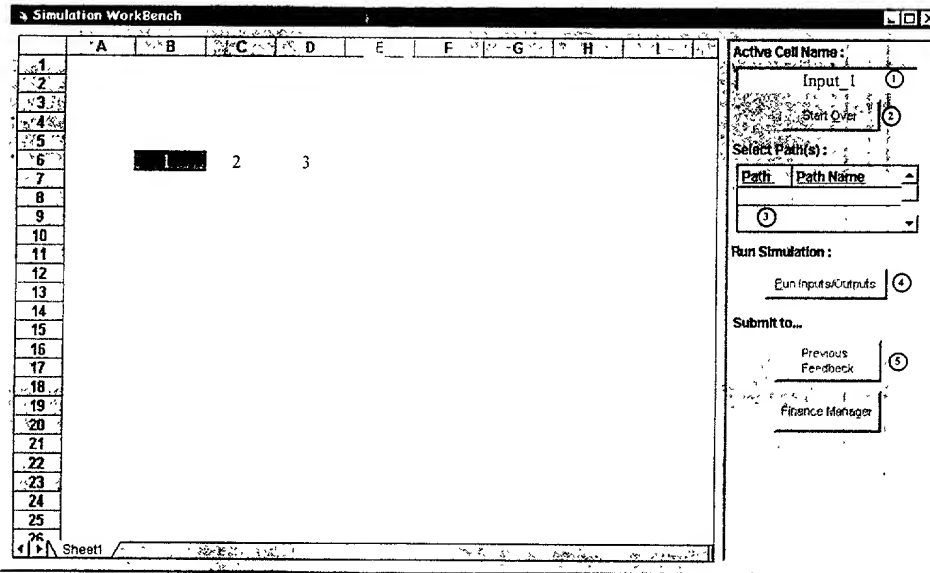


Figure 68

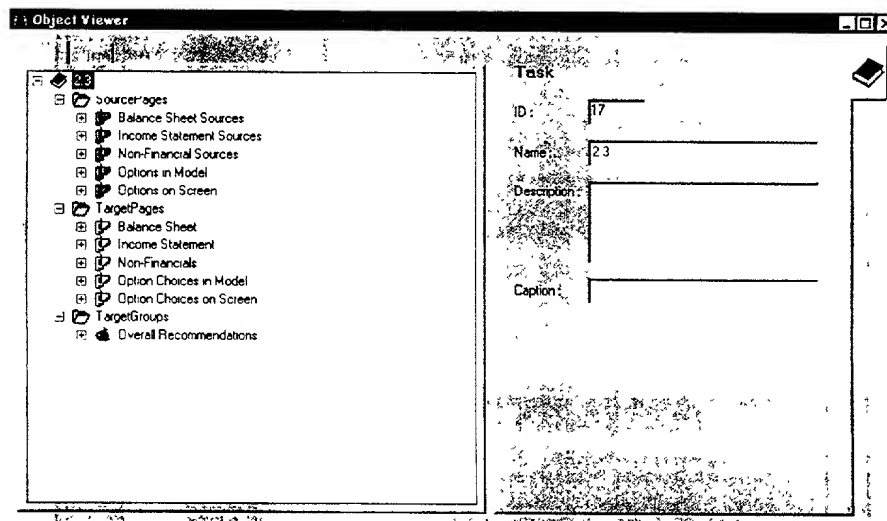


Figure 69

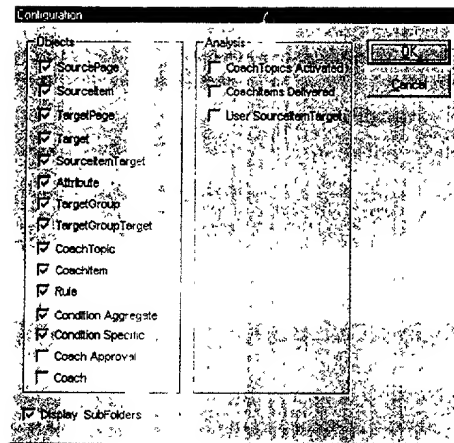


Figure 70

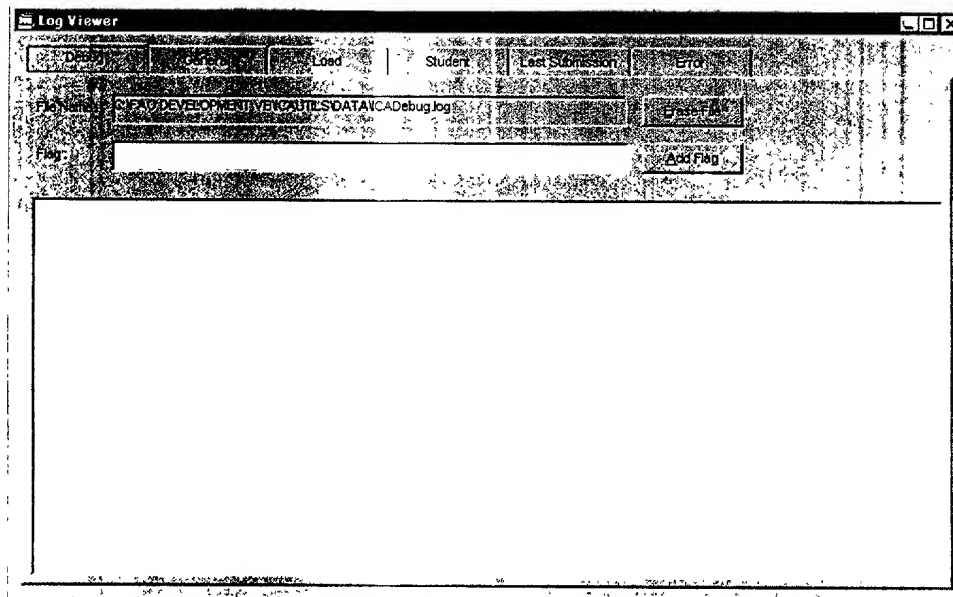


Figure 71

**DocMaker**

Database:  
U:\BUILD\ICAT\Database\FAO Course Data.mdb

Document Path:  
C:\FAO Development\VB\FAO\NicaDoc\

**Make Docs**

| TaskID | Task |
|--------|------|
| 19     | 1.1  |
| 20     | 1.2  |
| 35     | 1.3  |
| 15     | 2.1  |
| 16     | 2.2  |
| 17     | 2.3  |
| 18     | 2.4  |
| 22     | 3.1  |
| 23     | 3.2  |
| 24     | 3.3  |
| 25     | 3.4  |
| 29     | 4.1  |
| 30     | 4.2  |
| 31     | 4.3  |
| 32     | 4.4  |

**Figure 72**

Student Feedback

UAT DB: C:\AO DEVELOPMENT\VB\CAUTILS\DATABASE\UAT\UATstud.mdb

Student:

Task:

Load Archive    Reply All    Reply 0

1    4    5

Tester Comment:

UAT Feedback:

Fixer Comment:

Current Feedback:

Elapsed Time:

Figure 73



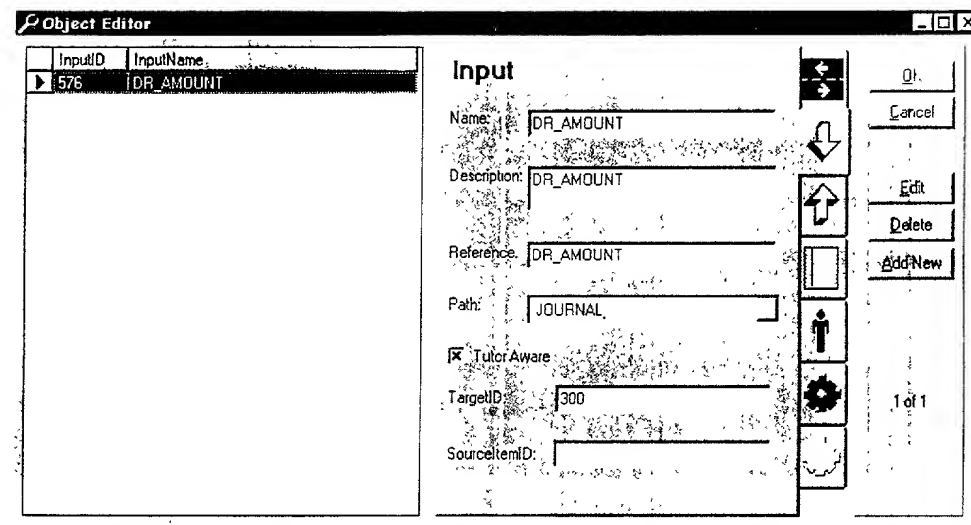
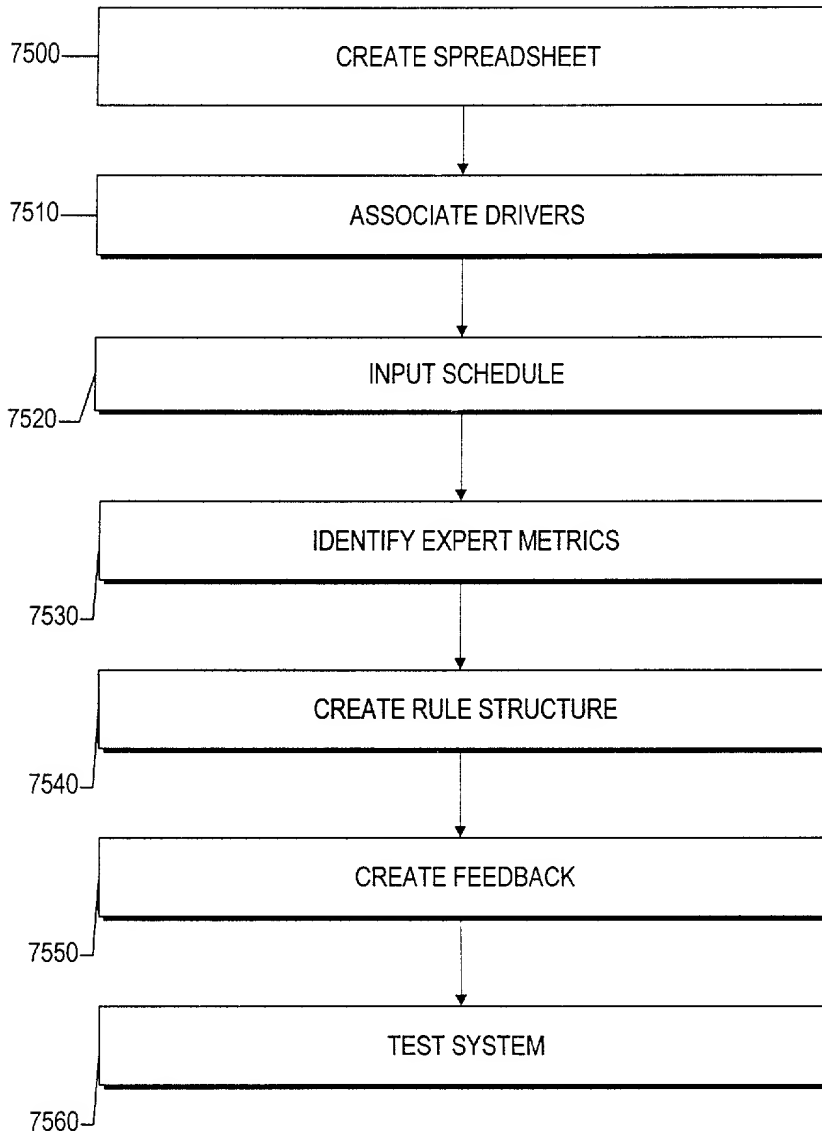


Figure 74



***FIGURE 75***

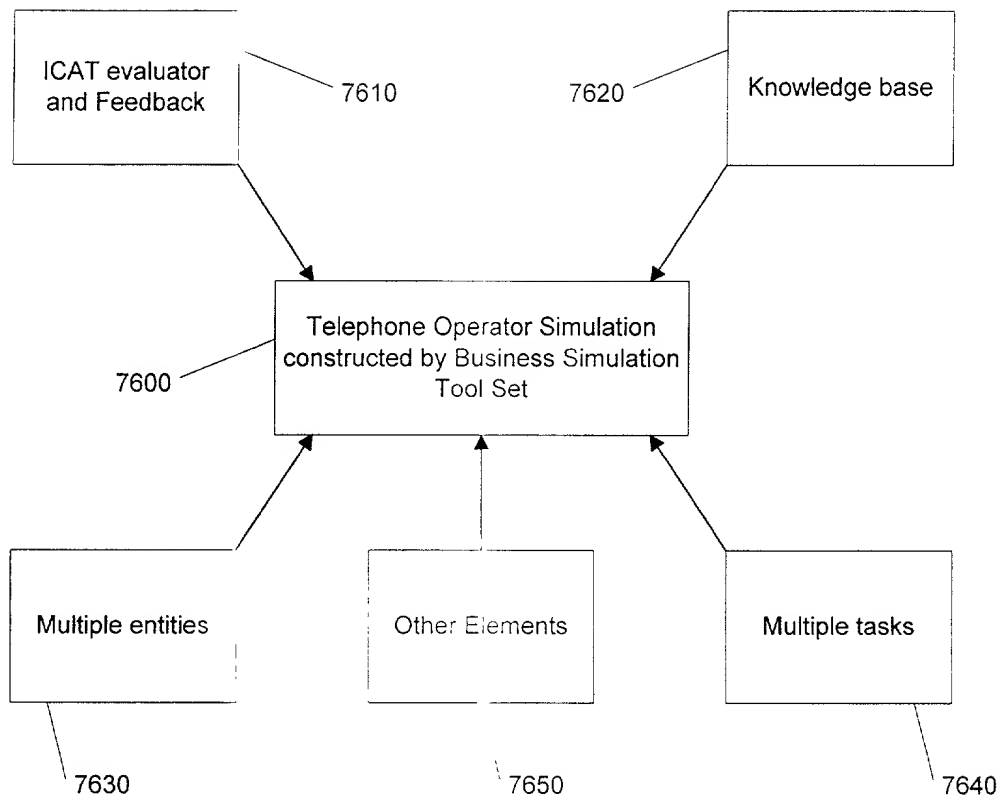


Figure 76  
Assembly of Telephone Operator Training Simulation

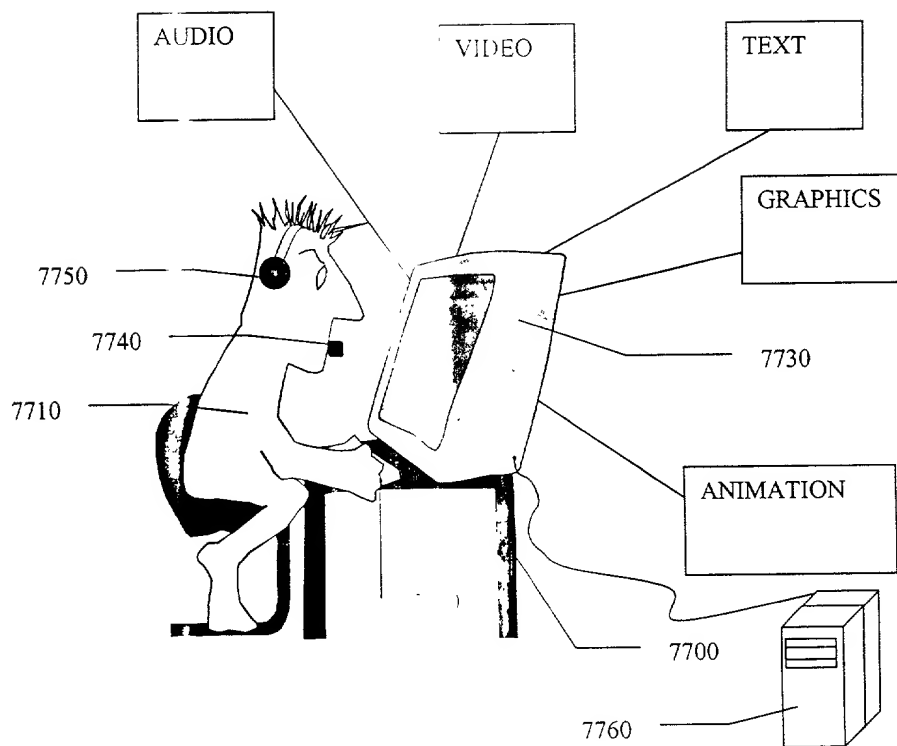
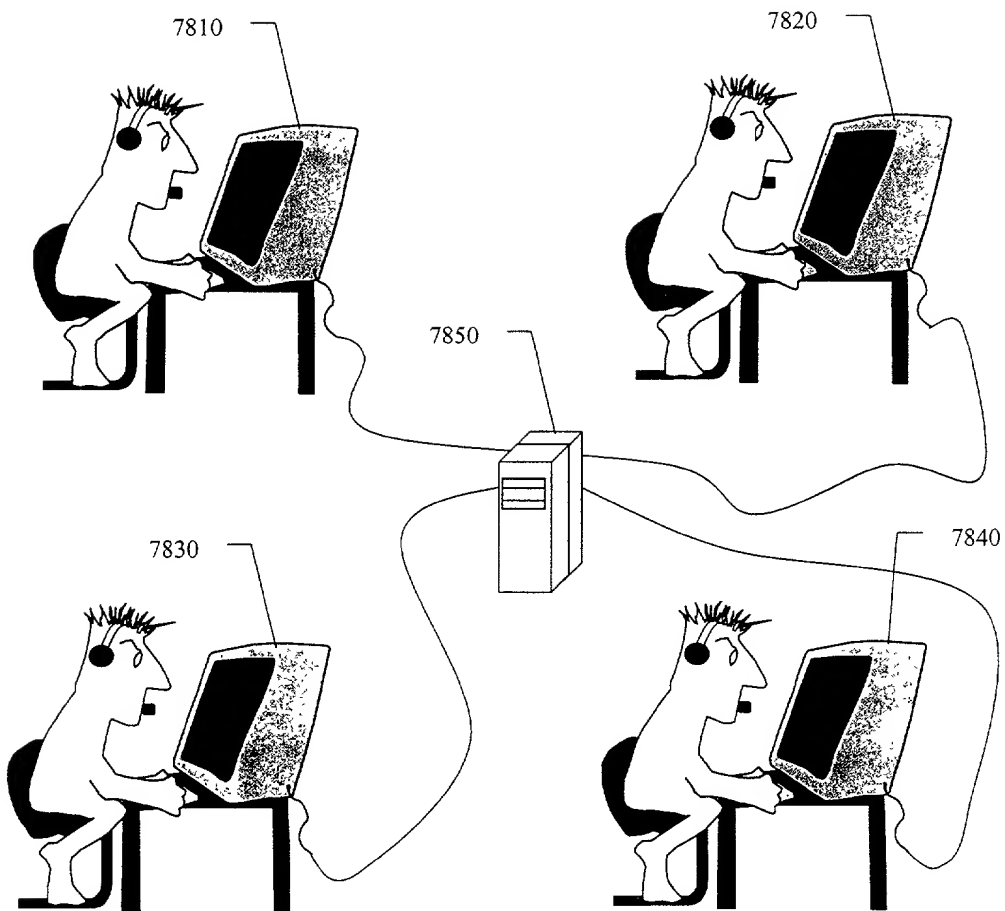


FIGURE 77



**FIGURE 78**

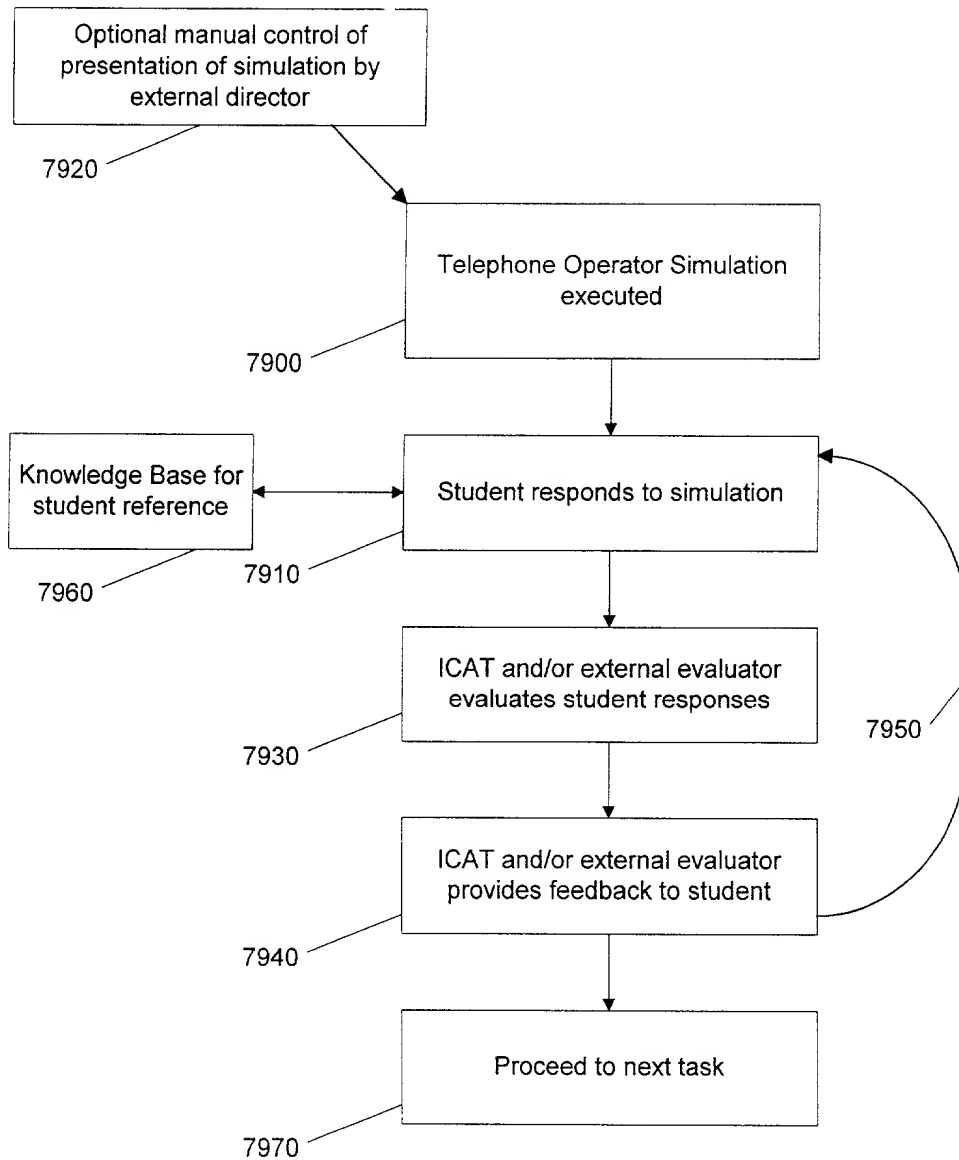
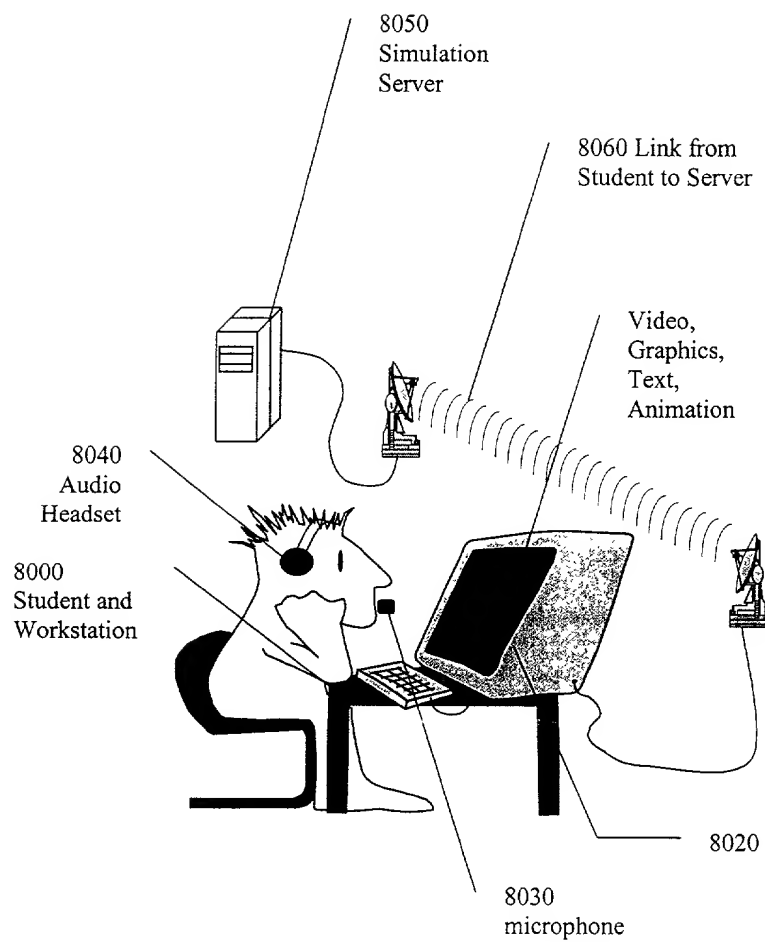


Figure 79  
Telephone Operator Training  
Simulation Execution



**Figure 80**

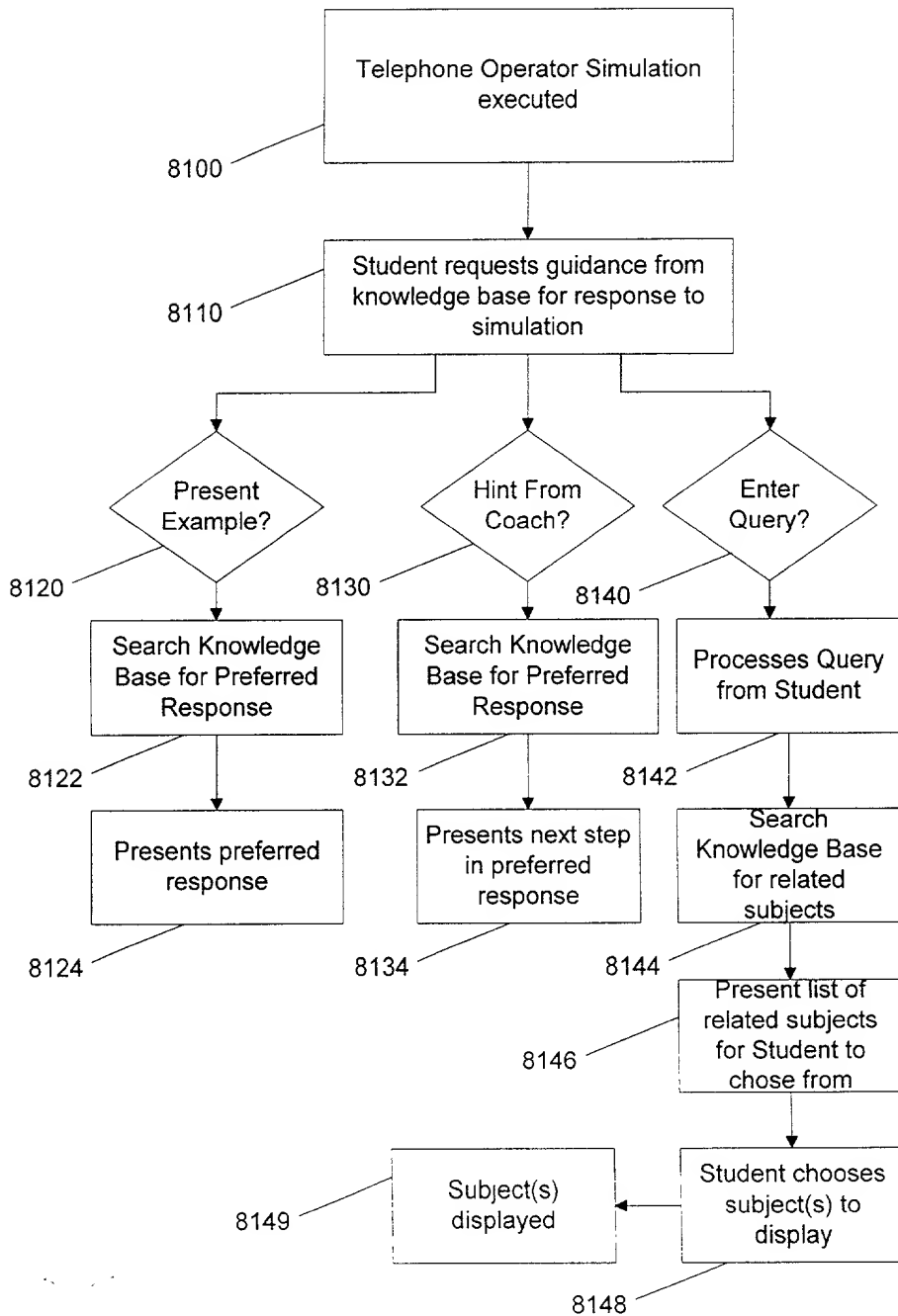


Figure 81  
Query Knowledge Base



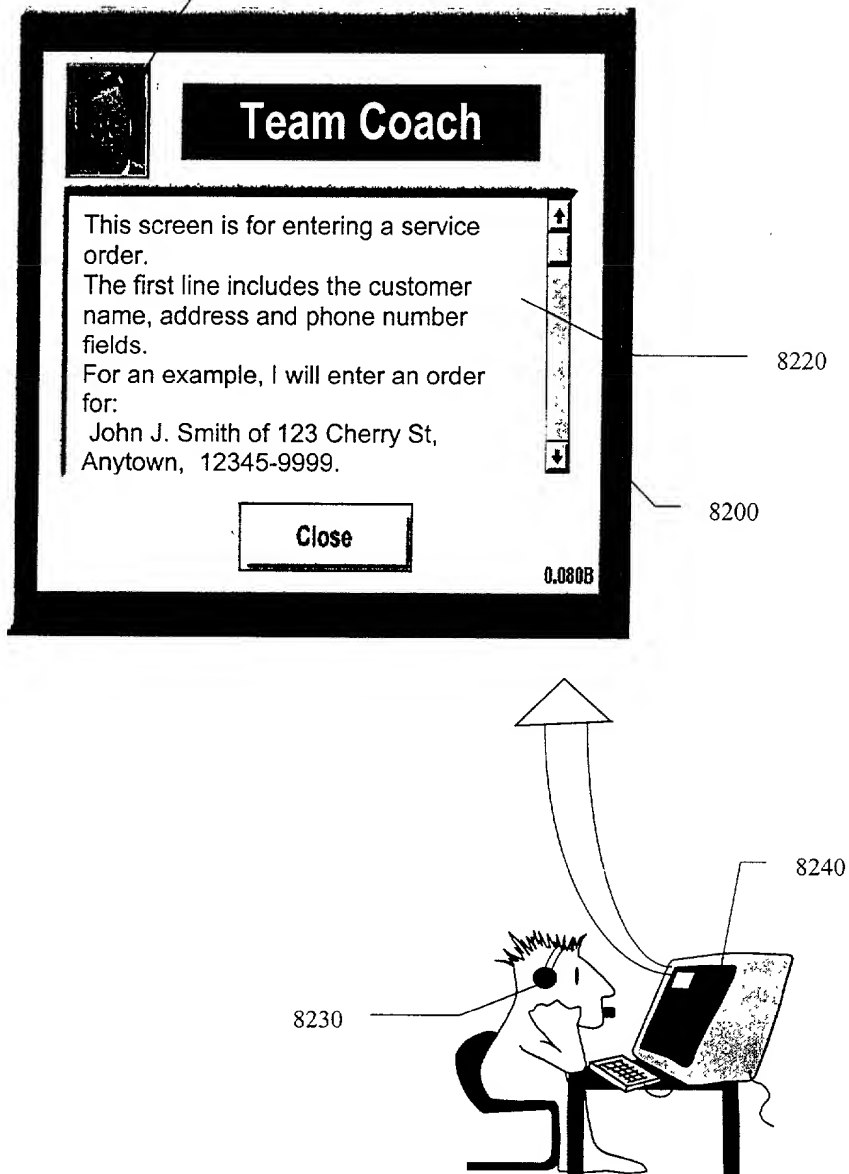
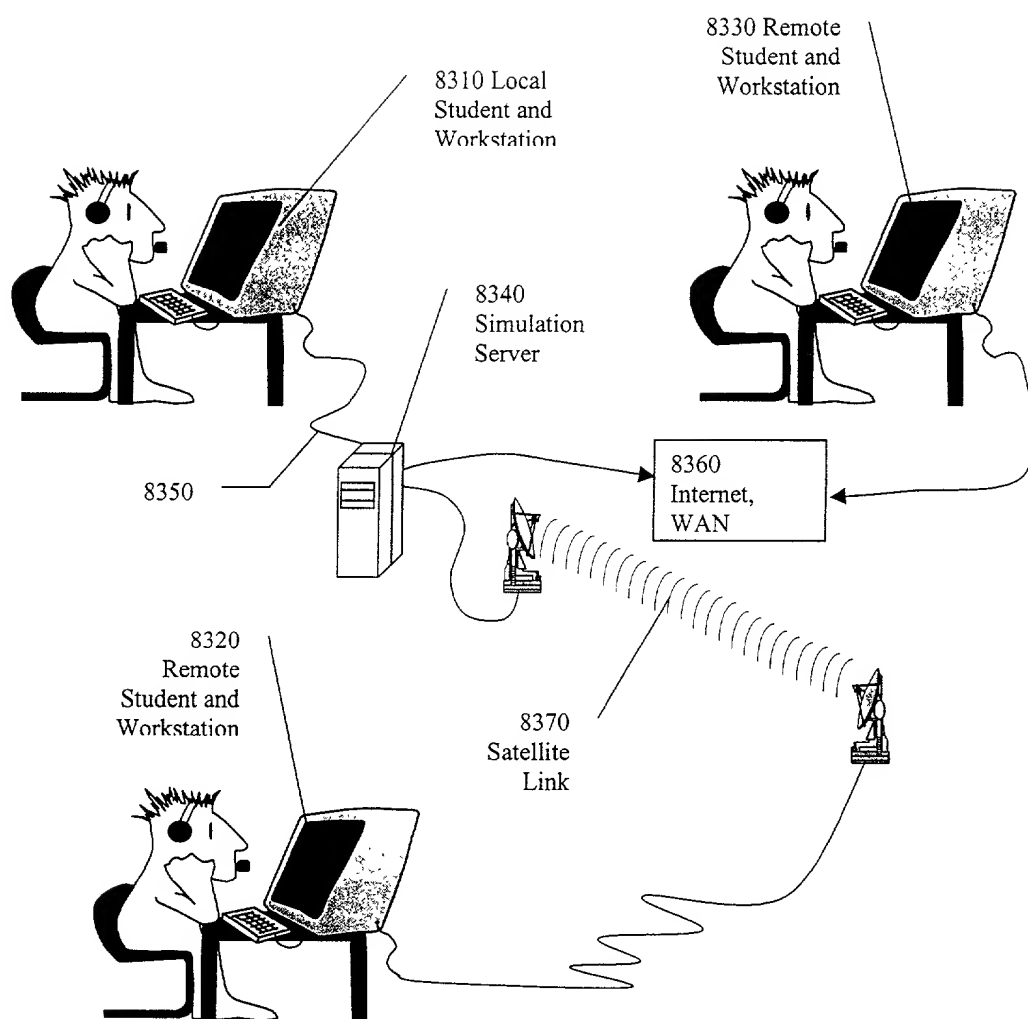


Figure 82



**Figure 83**

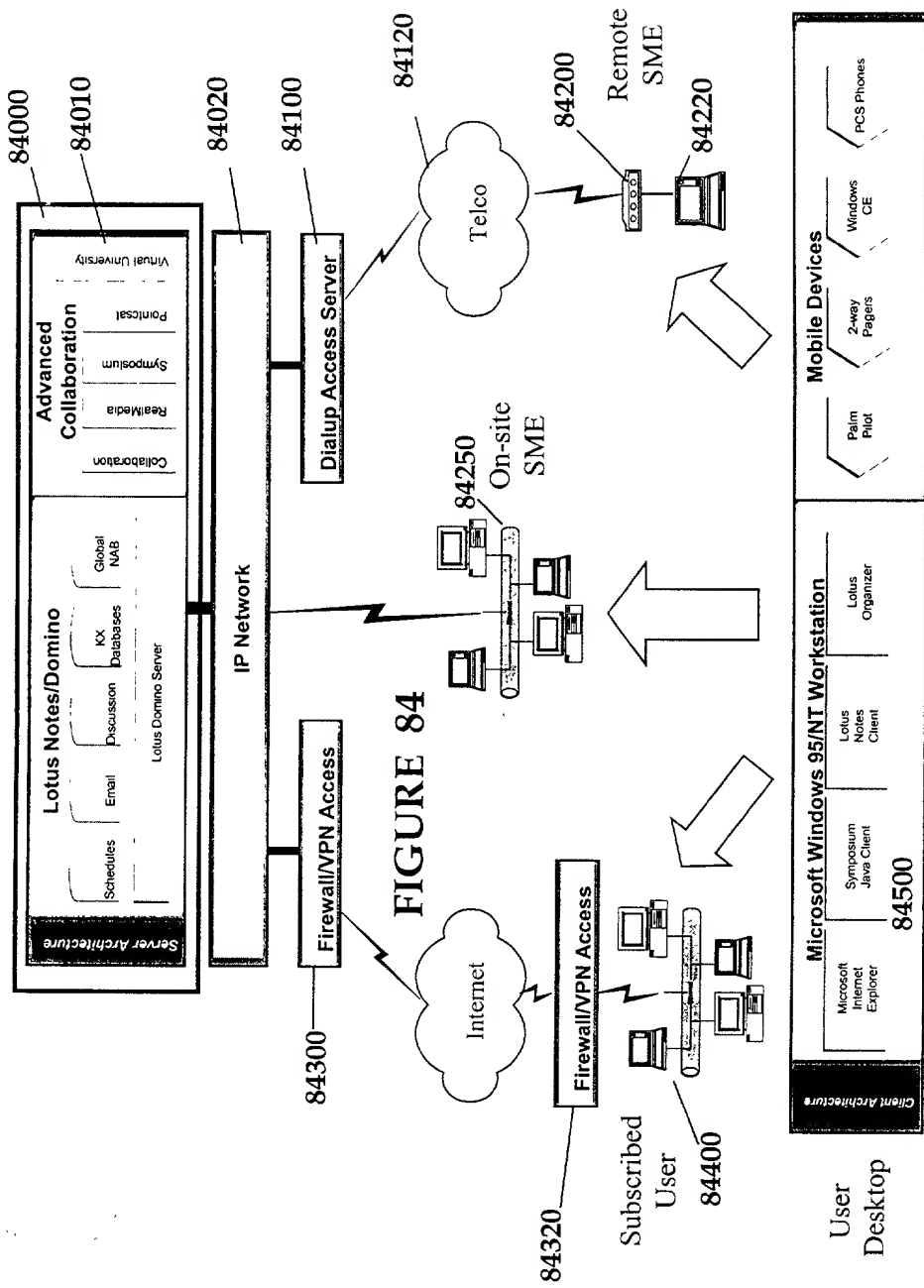
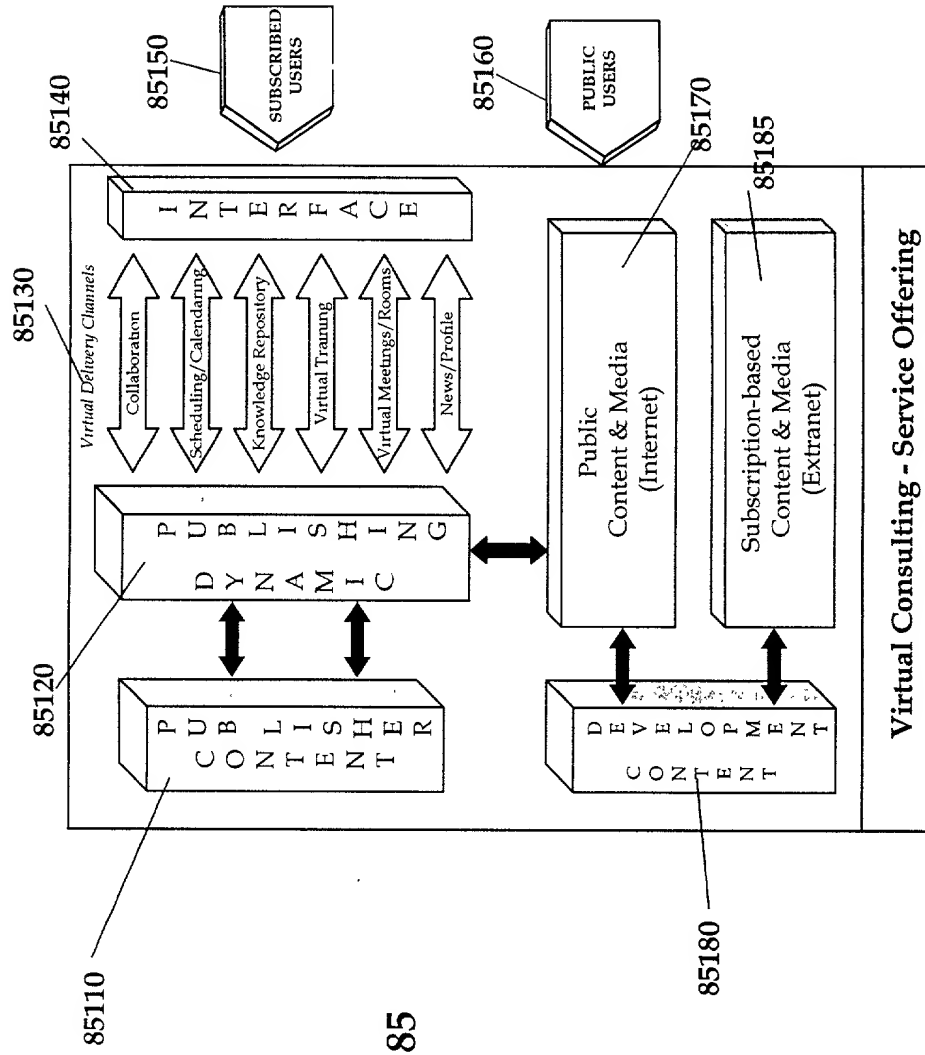
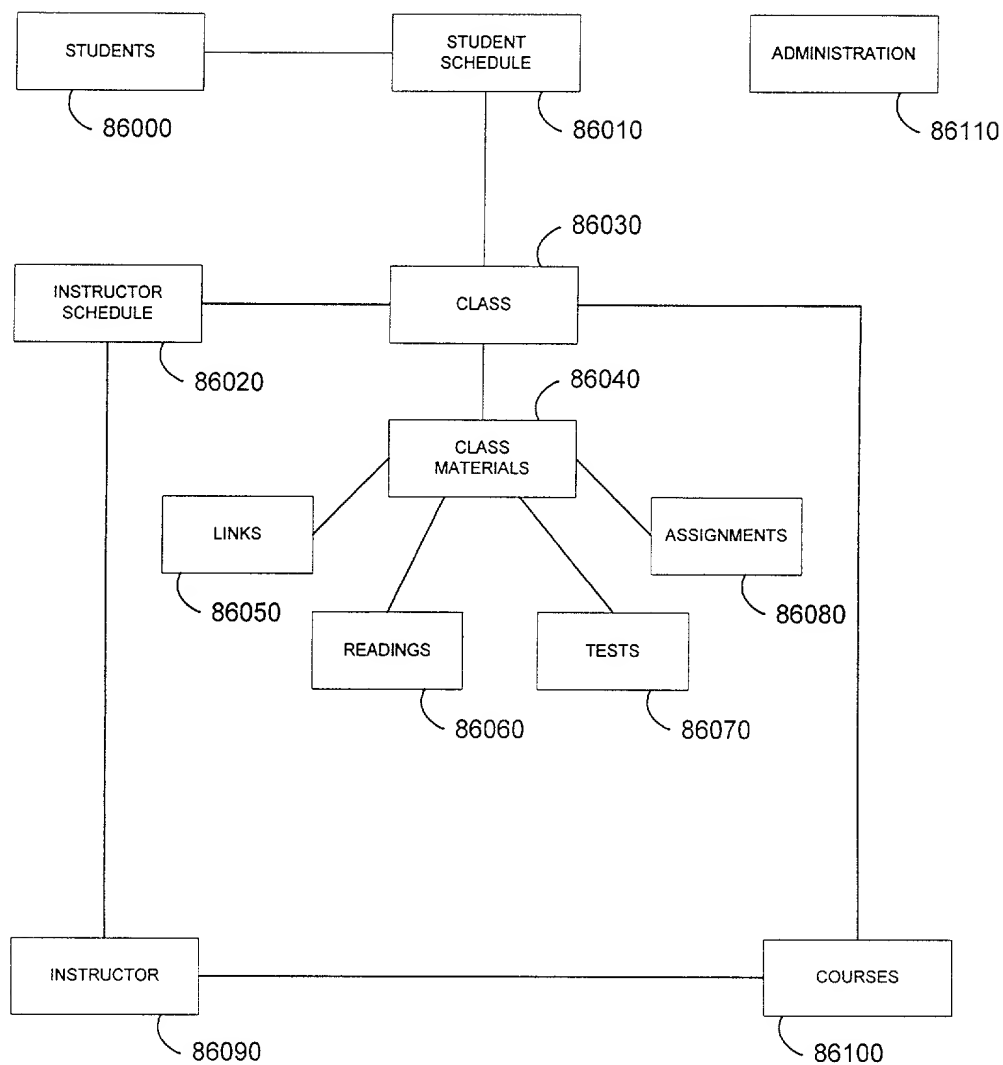
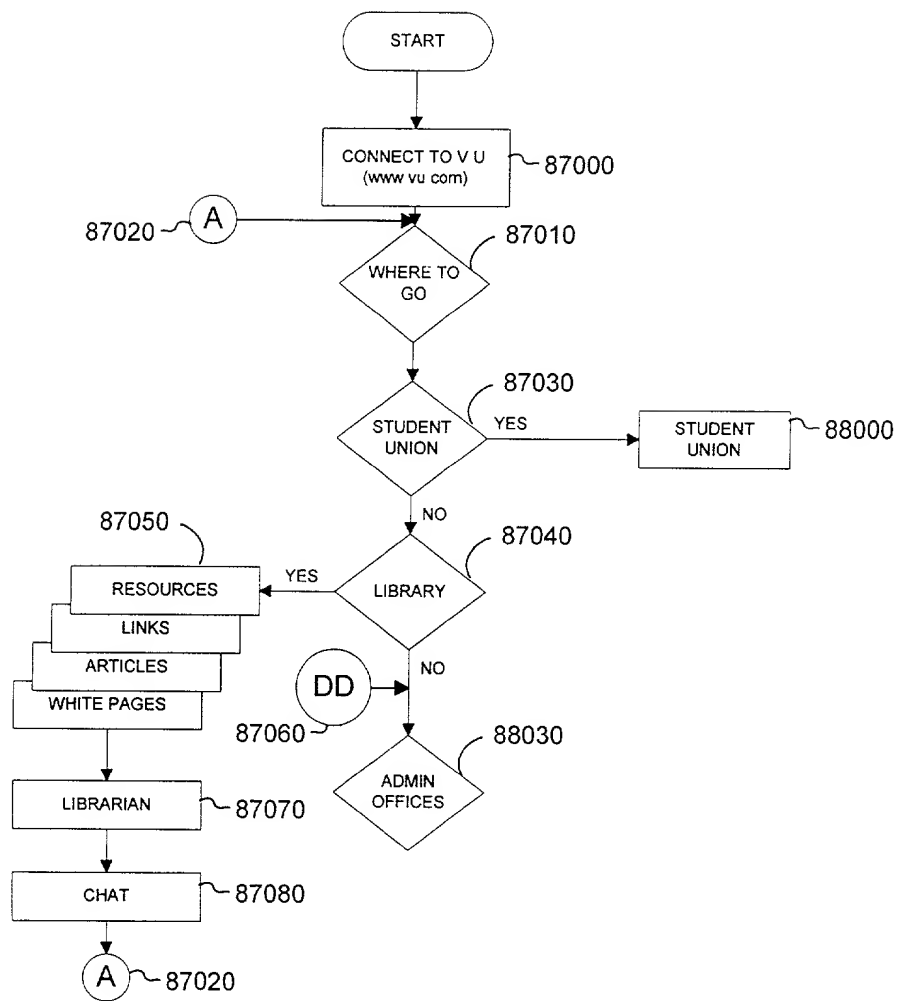


FIGURE 85

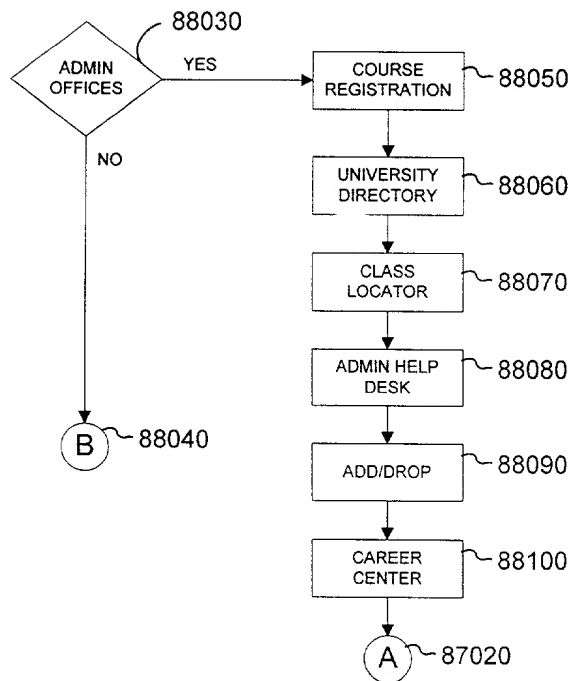
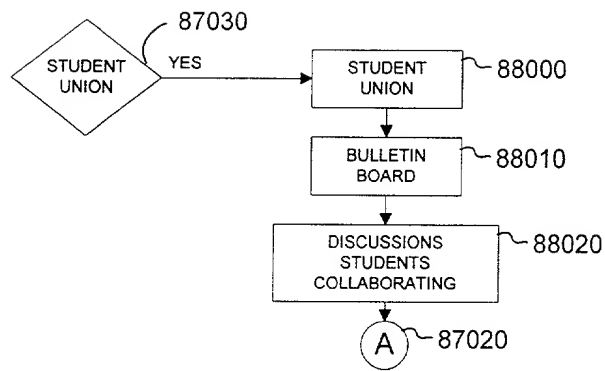




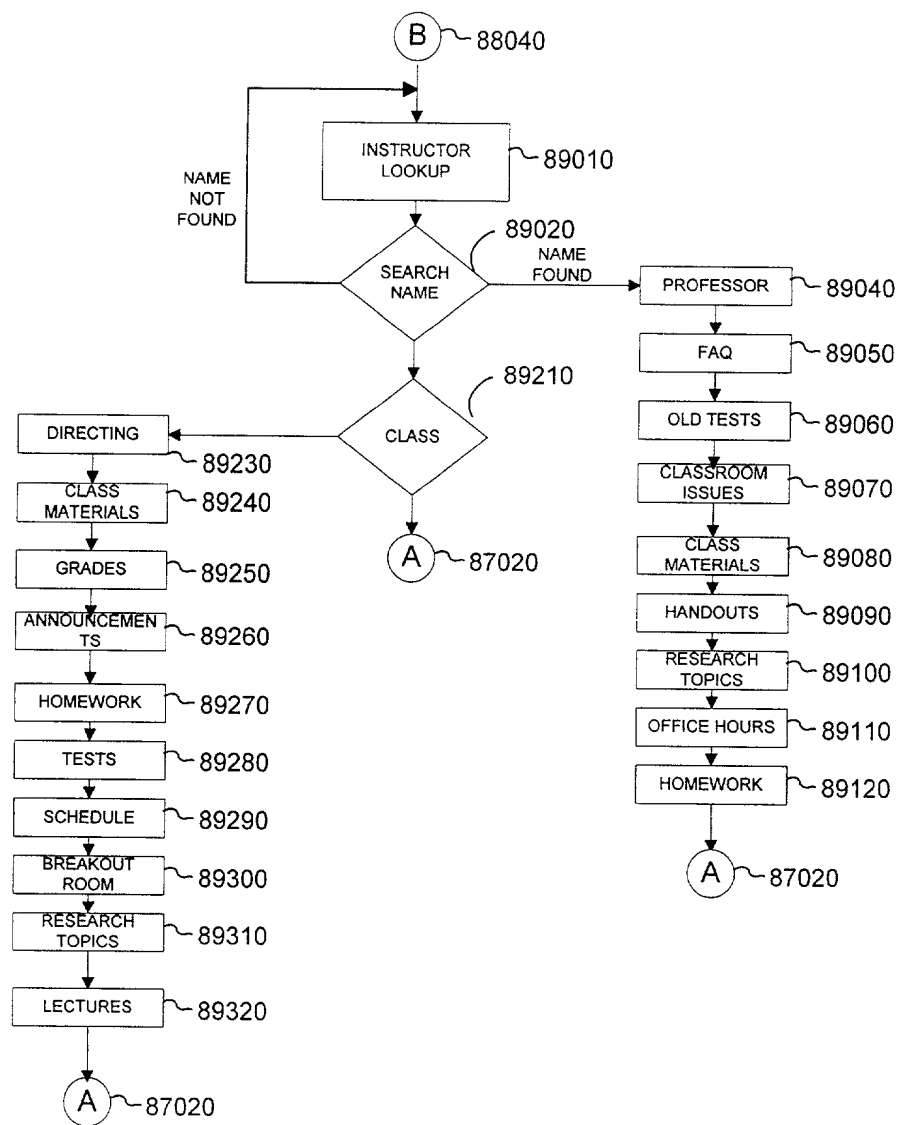
**FIGURE 86**



**FIGURE 87**

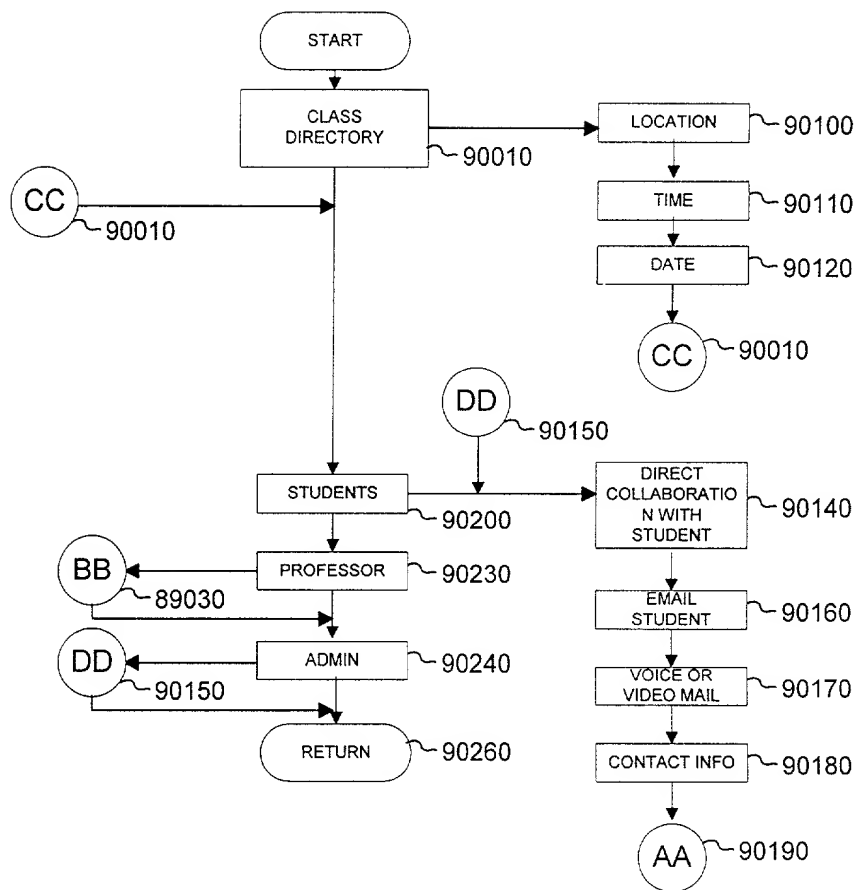


**FIGURE 88**

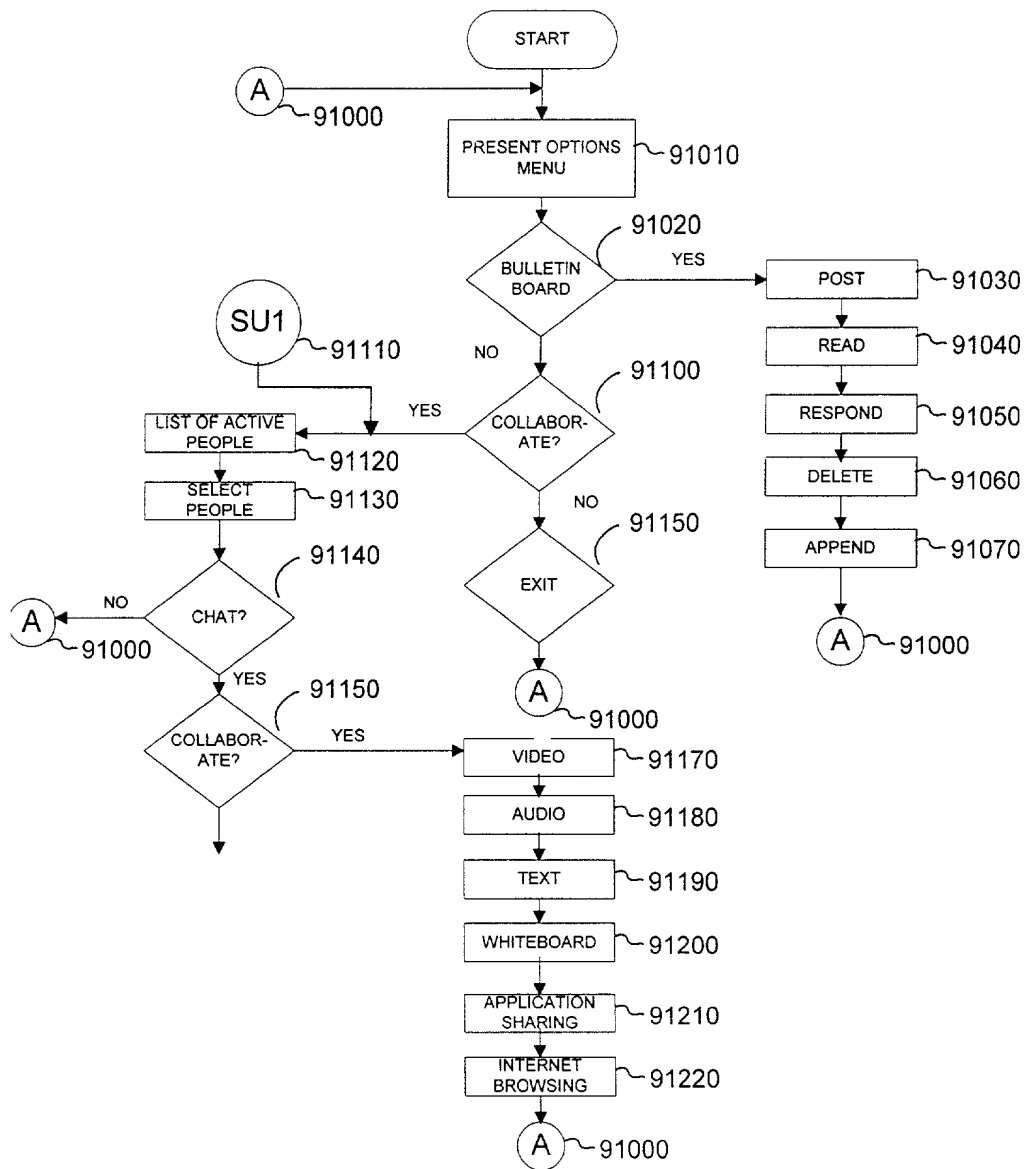


**FIGURE 89**

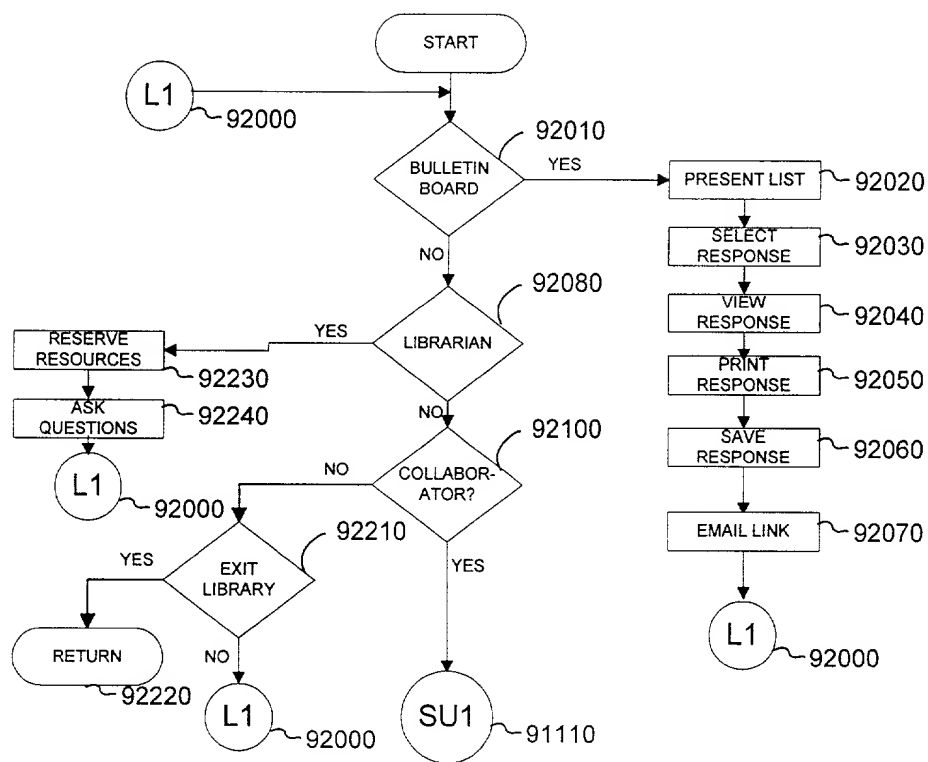




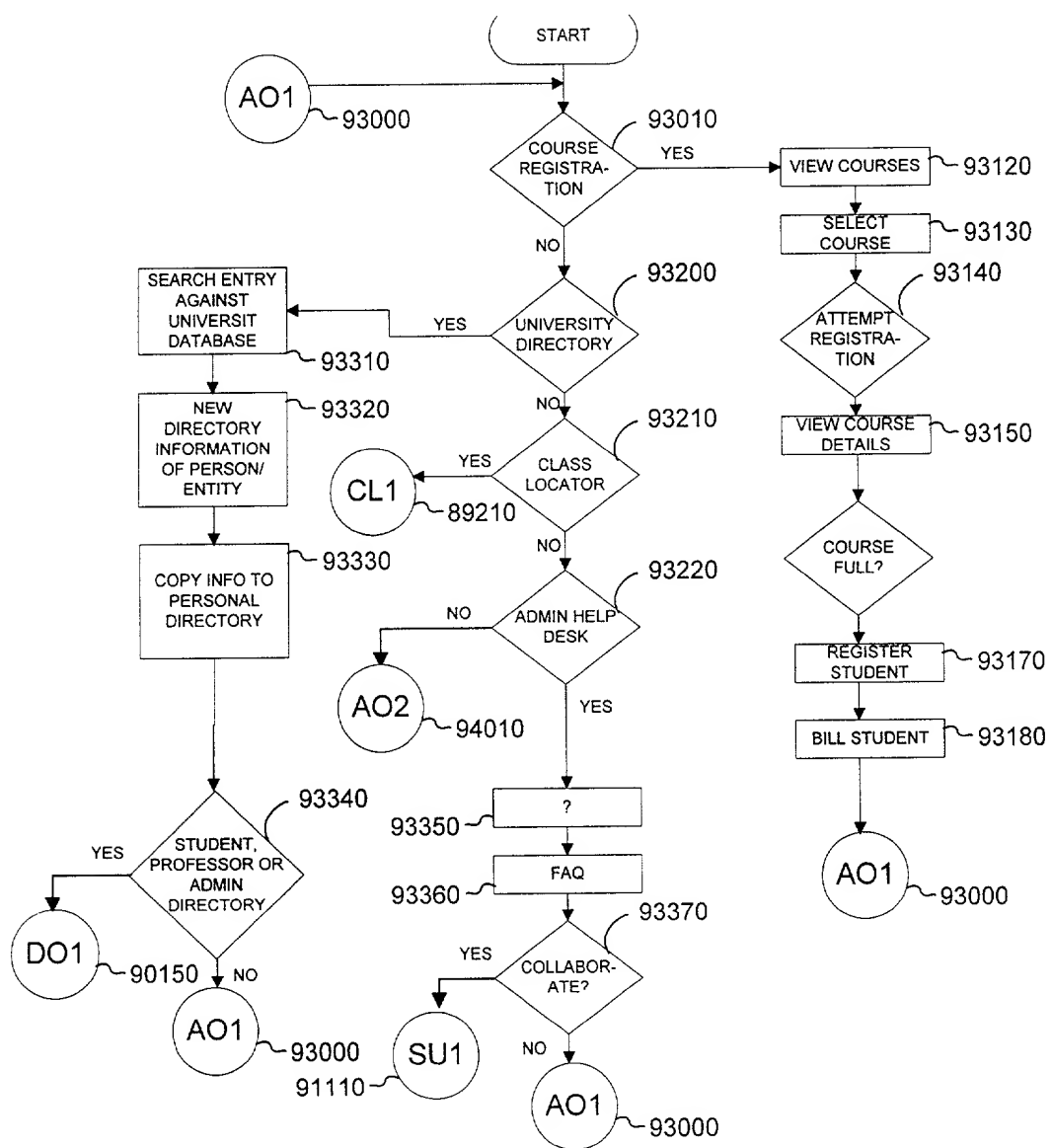
**FIGURE 90**



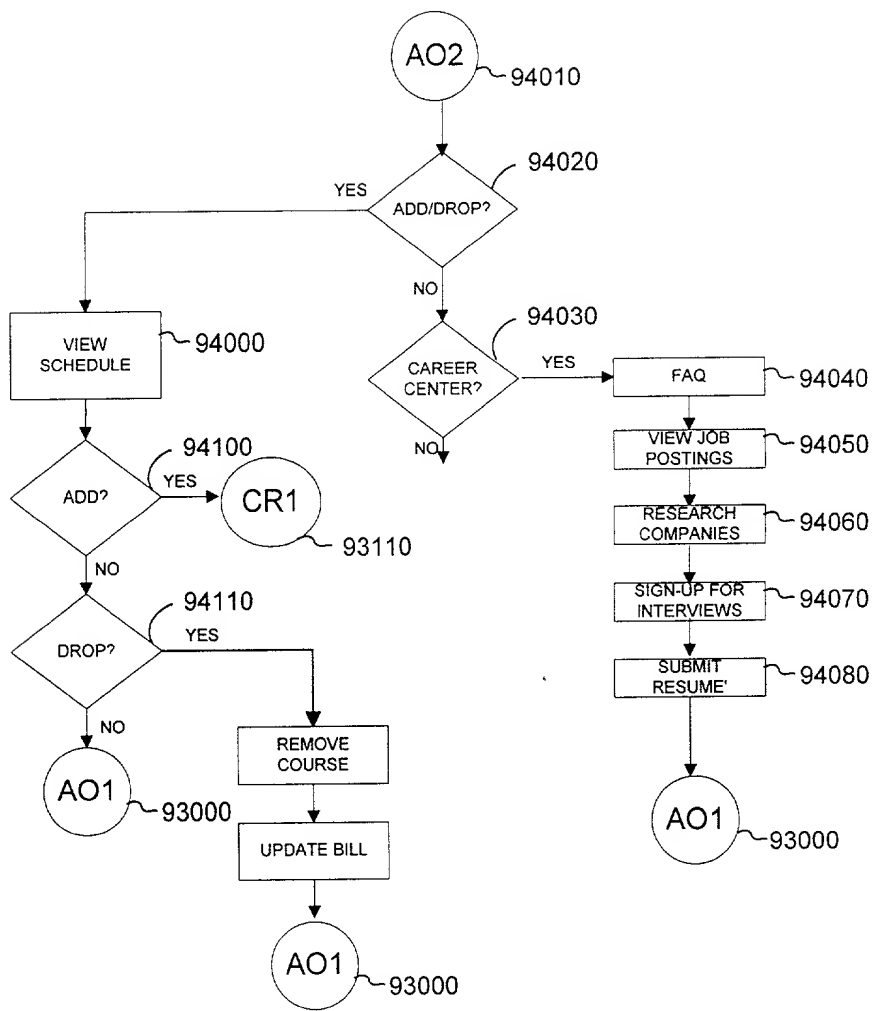
**FIGURE 91**



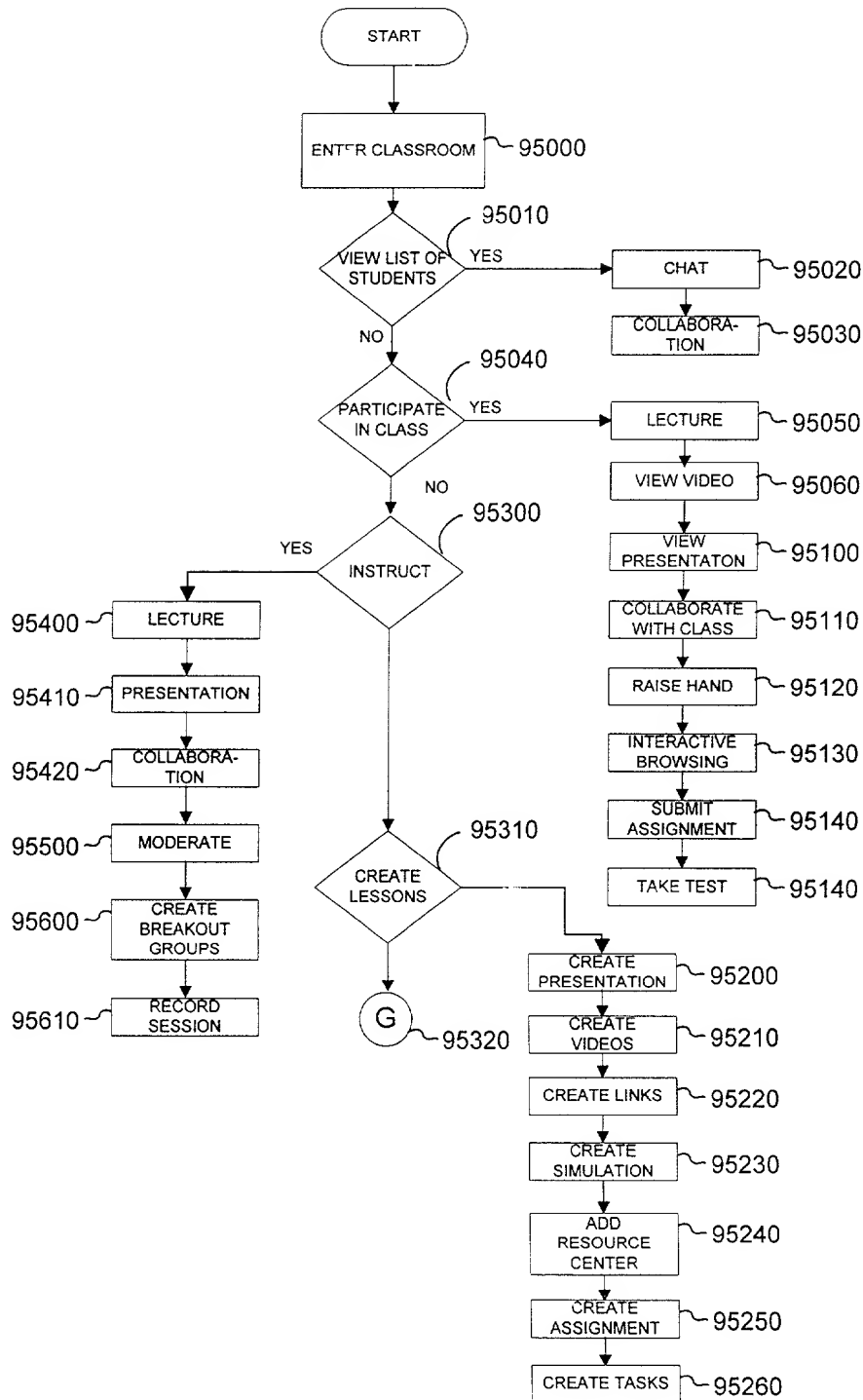
**FIGURE 92**



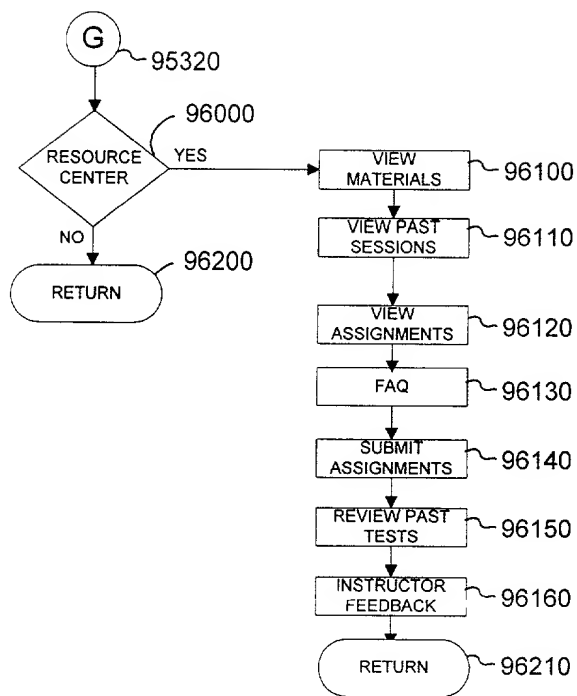
**FIGURE 93**



**FIGURE 94**



**FIGURE 95**



**FIGURE 96**





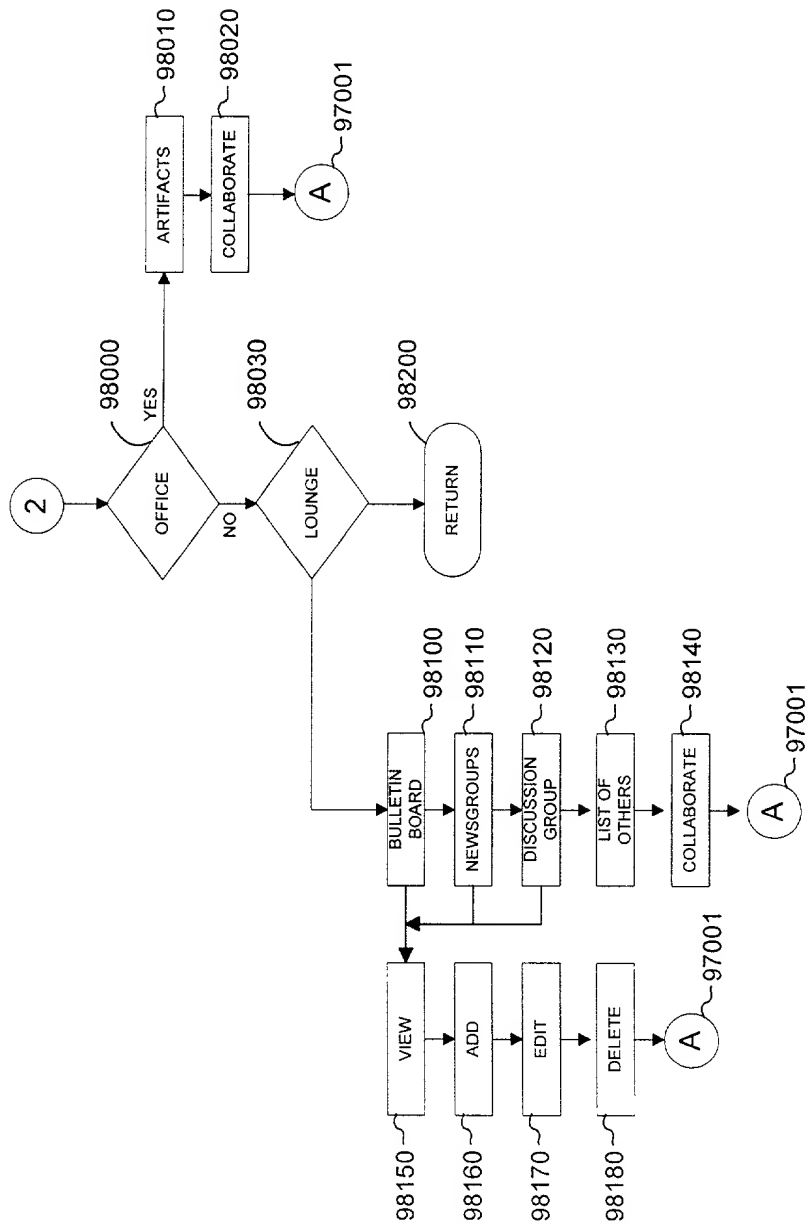


FIGURE 98

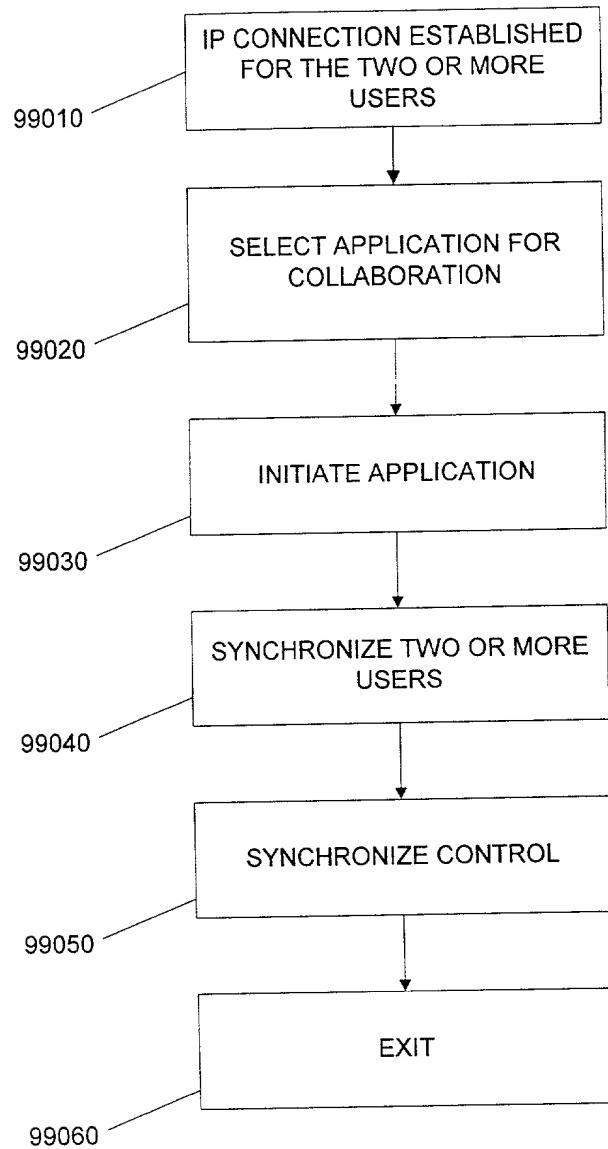


FIGURE 99